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ANNUAL REPORT

of the
Officers of the Town
of

EATON

New Hampshire



1999

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1998

TABLE OF CONTENTS

Town Officers..... 1

Town Warrant..... 3

Town Budget..... 9

Summary of Inventory..... 11

Statement of Appropriations & Taxes Assessed..... 12

Tax Commitment Computation..... 14

Town Meeting Report..... 15

Comparative Statement of Appropriations 34

Financial Report..... 35

Schedule of Town Property..... 39

Auditors Certification..... 39

Town Clerk's Report..... 40

Tax Collector's Report..... 41

Treasurer's Report..... 44

Detailed Statement of Payments..... 46

Selectmen's Report..... 52

Planning Board Report..... 56

Conservation Commission Report..... 58

Zoning Board of Adjustment..... 60

Mt Washington Valley Economic Council Report..... 61

Forest Fire Warden and Forest Ranger Report..... 63

Report of Trustees of Trust Funds..... 65

Report of the School District..... 66

Vital Statistics..... 97

Fee Schedule..... 99



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TOWN OFFICERS

MODERATOR

Paul D. Hennigan

Term Expires 2000

TOWN CLERK/TAX COLLECTOR

Colleen E. McCormack-Lane

Term Expires 2001

SELECTMEN

Richard H. Young

Term Expires 2000

James A. Brooks

Term Expires 2000

Donald R. Philbrick

Term Expires 2002

TREASURER

Carol L. Mayhofer

Term Expires 2002

HIGHWAY COMMISSIONER

Elwyn R. Thurston

Term Expires 2000

TRUSTEES TRUST FUNDS & CEMETERY TRUSTEES

Dennis Sullivan

Term Expires 2000

AUDITOR

James C. Worcester

Term Expires 1999

SUPERVISORS OF THE CHECKLIST

Sunni A. Wilkewitz

Term Expires 2000

Leona E. Hurley

Term Expires 2002

Lucinda F. Goslee

Term Expires 2004

HEALTH OFFICER

Board of Selectmen

CIVIL DEFENSE DIRECTOR

Donald H. Hall

CODE ENFORCEMENT OFFICER

Paul Dorian

FIRE WARDEN

Kurt Fisher

DEPUTY FIRE WARDENS

John R. Edge, Jr
David Gerling
Jim Higgins
Tom Costello

Mark Provost
Tom Head
Phil Trapasso
Heather McKendry

Dick Fortin
Michael Callis
David Condoulis
Larry Nash

DISPATCHERS

James Worcester

Don Hall

ZONING BOARD OF ADJUSTMENT

Carol L. Mayhofer (Chairman)
Robert D. J. Donahue

Stephen Larson
Nancy Burns

Robert Graf

PLANNING BOARD

Paul M. Savchick (Chairman)
Scott MacIntyre
Margaret Howlett

Richard Shaw
Victoria Murphy
Sunni Wilkewitz

James A. Brooks, Selectmen's Representative

ALTERNATE

Donald H. Hall

CONSERVATION COMMISSION

Paul Savchick, (Chairman)
Judith Fowler
Dick Fortin

Larry Nash
Henry Fowler
Marnie Cobbs

Richard Young, Selectmen's Representative

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 11:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Eaton in the County of Carroll is said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Evans Memorial Building (Town Hall) in the Town of Eaton, County of Carroll on Tuesday the fourteenth day of March, 2000 at eleven o'clock in the morning to act upon the following subjects hereinafter set forth. The polls shall open for balloting at 11:00 A.M., or as soon thereafter as the Moderator calls the meeting to order and declares a quorum present. Voting on Article 1 (election of officers) and Article 2 (zoning amendments) shall be by official ballot. The remaining articles on the warrant shall be acted upon at eight o'clock in the evening.

ARTICLE #1.

To choose all necessary Town Officers for the year ensuing.

ARTICLE #2

To see if the Town is in favor of adopting on (1) amendment to the Town of Eaton Zoning Ordinance of 1973.

ARTICLE #3

To see if the Town will vote to raise and appropriate the sum of \$371,297 for general municipal operations:

Executive	32,000
Election & Registration	4,000
Financial Administration	21,000
Revaluation of Property	6,500
Legal Expense	2,000
Personnel Administration	33,000

Planning & Zoning	5,000
General Government Building	8,000
Cemeteries	4,500
Insurance	4,000
Advertising & Regional Association	500
Emergency Services	40,000
Building Inspection	400
Highways & Streets	87,000
Street Lighting	2,500
Grader	22,197
Solid Waste Disposal	58,400
Pest Control	300
Direct Assistance	3,500
Parks and Recreation	11,000
Library	3,500
Interest on Tan	5,000
To Capital Reserve Funds	17,000
TOTAL	371,297

Recommended by the Board of Selectmen.

ARTICLE #4

To see if the Town will vote to raise and appropriate \$15,000 from the General Fund Balance to be placed in the Capital Reserve Fund for Asphalt.

Recommended by the Board of Selectmen.

ARTICLE #5

To see if the Town will vote to raise and appropriate \$15,000 from the General Fund Balance to be placed in the Capital Reserve Fund for Bridges.

Recommended by the Board of Selectmen.

ARTICLE #6

To see if the Town will vote to raise and appropriate the sum of \$25,000 for the reconstruction of Towle Hill Rd.

Recommended by the Board of Selectmen.

ARTICLE #7

To see if the Town will vote to raise and appropriate the sum of \$715.00 for the support of the Children's Health Center.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

ARTICLE #8

To see if the Town will vote to raise and appropriate the sum of \$759.00 for support of the Gibson Center for Senior Services, Inc.

Agreeable to a petition signed by Henry M. Fowler and others.

Recommended by the Board of Selectmen.

ARTICLE #9

To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited, Inc.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

ARTICLE #10

To see if the Town will vote to raise and appropriate the sum of \$600.00 to assist the Family Health Center.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

ARTICLE #11

To see if the Town will vote to raise and appropriate the sum of \$490.00 to assist Carroll County Mental Health Services.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

ARTICLE #12

To see if the Town will vote to raise and appropriate the sum of \$391.00 for the Visiting Nurse and Hospice Care Services of Northern Carroll County, Inc

Agreeable to a petition signed by Marla A. Browing and others.

Recommended by the Board of Selectmen.

ARTICLE #13

To see if the Town will vote to raise and appropriate the sum of \$100.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children.

Agreeable to a petition signed by Linda A. Jenkins and others.

Recommended by the Board of Selectmen.

ARTICLE #14

To see if the Town will vote to raise and appropriate the sum of \$272.00 to help defray the cost of Service Delivery of the Mount Washington Valley Chapter of the American Red Cross.

Agreeable to a petition signed by Barbara E. Brackett and others.

Recommended by the Board of Selectmen.

ARTICLE #15

To see if the Town will vote to raise and appropriate the sum of \$500 for Tri-County Community Action for the purpose of continuing services of the fuel assistance program for the residents of Eaton.

Agreeable to a petition signed by Donald R. Philbrick and others.

Recommended by the Selectmen.

ARTICLE #16

To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the Eastern Slope Airport Authority.

Agreeable to a petition signed by Richard W. Brackett

Not recommended by the Board of Selectmen.

ARTICLE #17

To see if the Town will vote to raise and appropriate the sum of \$750 for Eaton Day 2000.

Recommended by the Selectmen.

ARTICLE #18

To act on any other business that may legally come before this meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord, Two Thousand.

Richard H. Young
James A. Brooks
Donald R. Philbrick

Selectmen of Eaton

A true copy of Warrant-Attest:

Richard H. Young
James A. Brooks
Donald R. Philbrick

Selectmen of Eaton

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place for the purpose within mentioned, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Eaton Village Store, being a public place in said Town, on the 24th day of February 2000.

Richard H. Young
James A. Brooks
Donald R. Philbrick

Selectmen of Eaton

Budget of the Town of Eaton

Purpose of the Appropriation (RSA 31:4)	Budget 1999	Expenditure 1999	Proposed 2000
General Government			
Executive	29,000.00	28,970.51	32,000.00
Elections & Registration	2,000.00	1,084.33	4,000.00
Financial administration	20,000.00	20,064.80	21,000.00
Revaluation	5,500.00	5,500.00	6,500.00
Legal	2,000.00	1,556.00	2,000.00
Employee benefits	30,000.00	29,898.13	33,000.00
Planning	4,000.00	3,161.33	5,000.00
Buildings	8,000.00	6,632.02	8,000.00
Cemeteries	4,000.00	4,856.74	4,500.00
Insurance	4,500.00	3,586.00	4,000.00
Regional Associations	500.00	500.00	500.00
Public Safety			
Fire	15,000.00	13,380.00	40,000.00
Building Inspection	400.00	157.44	400.00
Highways & Streets			
Highways & Streets	87,000.00	99,915.65	87,000.00
Street Lighting	2,500.00	2,306.79	2,500.00
Grader	22,197.00	22,197.00	22,197.00
Sanitation			
Solid Waste Disposal	53,000.00	52,726.00	58,400.00
Health			
Pest Control	300.00	12.00	300.00
Welfare			
Direct Assistance	3,500.00	0.00	3,500.00
Culture & Recreation			
Parks & Recreation	12,000.00	10,209.56	11,000.00
Library	3,500.00	2,765.00	3,500.00
Debt Service			
Interest on TAN	5,000.00	0.00	5,000.00
Operating Transfers			
To Capital Reserve Funds	27,000.00	27,000.00	17,000.00
Special Articles	93,583.00	25,525.00	60,077.00
Total Appropriations	434,480.00	362,004.30	431,374.00

SOURCES OF REVENUES

	Budget	Actual	Budget
	1999	1999	2000
Taxes			
Yield taxes	15,000.00	20,208.61	15,000.00
Interest & Penalties	2,500.00	4,785.76	3,000.00
Land Use Change Tax	0.00	0.00	0.00
Licenses, Permits and			
Motor Vehicle Permit Fees	35,000.00	51,001.00	45,000.00
Building Permits	1,000.00	1,809.00	1,200.00
Other Licenses and Fees	700.00	1,140.50	1,200.00
From State			
Shared Revenue	5,000.00	8,048.00	5,000.00
Highway Block Grant	26,862.24	26,862.24	28,413.81
Meals & Room Tax	2,000.00	5,945.32	5,000.00
Other		12,252.00	
From Other Governments			
Intergovernmental	4,000.00	4,000.00	4,000.00
FEMA		25,883.00	4,500.00
Miscellaneous Revenues			
Interest on Investments	7,500.00	9,223.38	9,000.00
Refunds	5,000.00	10,100.41	8,500.00
Grants		1,250.00	
Blueberries		5,693.78	
Interfund Transfers In			
Capital Reserve Funds	39,000.00	25,889.00	30,000.00
Total Revenue and	143,562.24	214,092.00	159,813.81

SUMMARY OF INVENTORY

Land	Acres	Valuation
Current use	9,001.86	878,637
Residential	4,038.90	14,299,163
Commercial	89.34	536,900
Total of Taxable Land		15,714,700
Buildings		
Residential		20,003,800
Manufactured		39,800
Commercial		405,200
Total of Taxable Buildings		20,448,800
Utilities		
PSNH		279,700
NH Electric Coop		125,200
Total Utilities		404,900
NET VALUATION FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX		36,568,400
NET VALUATION WITHOUT UTILITIES FOR STATE EDUCATION TAX		36,163,500.
Number of Individuals Applying for Elderly		0
Number of Individuals Granted an Elderly		0
Tax Credits		
War Service Credits Number = 35		3500

CURRENT USE REPORT

Total Number of Acres	
Farm Land	303.59
Forest Land	8,559.24
Unproductive Land	0.00
Wetland	139.03
Total Number of Acres under Current Use	9,001.86
Number of Acres Receiving the Recreational Adj	2,823.01
Total Number of Owners Granted Current Use	194.00

**PURPOSE OF APPROPRIATION AND TAXES ASSESSED FOR
THE TAX YEAR 1999**

PURPOSES OF THE APPROPRIATIONS

GENERAL GOVERNMENT

Executive	29,000
Election & Registration	2,000
Financial Administration	20,000
Revaluation	5,500
Legal	2,000
Employee Benefits	30,000
Planning	4,000
Buildings	8,000
Cemeteries	4,000
Insurance	4,500
Regional Association	500

PUBLIC SAFETY

Emergency Services	15,000
Code Enforcement	400

HIGHWAYS AND STREETS

Highways and Streets	87,000
Street Lighting	2,500
Grader	22,197
Bridges	69,000
Asphalt	15,000

SANITATION

Solid Waste Disposal	53,000
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HEALTH

Pest Control	300
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WELFARE

Direct Assistance	3,500
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CULTURE & RECREATION

Parks & Recreation	12,000
Library	3,500

DEBT SERVICE

Interest on TAN	5,000
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OPERATING TRANSFERS

To Capital Reserve Funds	27,000
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SPECIAL ARTICLES	9,583
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TOTAL APPROPRIATIONS	434,480
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SOURCES OF REVENUE

TAXES

Yield Taxes	15,000.00
Interest & Penalties	2,500.00

LICENSES, PERMITS & FEES

Motor Vehicle Permit Fees	35,000.00
Building Permits	1,000.00
Other Licenses, Permits and Fees	700.00

FROM STATE

Shared Revenue	5,000.00
Highway Block Grant	26,862.00
Meals & Rooms Tax	2,000.00

FROM OTHER GOVERNMENTS

Intergovernmental Revenues	4,000.00
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MISCELLANEOUS REVENUES

Interest on Investments	7,500.00
Other	5,000.00

INTERFUND TRANSFERS IN

Capital Reserve Funds	39,000.00
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OTHER FINANCING SOURCES

Fund Balance Voted from Surplus	45,000.00
Fund Balance used to reduce taxes	18,000.00

TOTAL REVENUES AND CREDITS	206,562.00
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TAX COMMITMENT COMPUTATION

TOWN OF EATON

Appropriations	434,390	
Less: Revenues	(206,339)	
Less: Shared Revenues	(1,639)	
Add: Overlay	7,395	
War Service Credits	3,500	
Net Town Appropriation	237,307	
Approved Town Tax Effort	237,307	
Municipal Tax Rate		6.49

SCHOOL PORTION

Net Local School Budget	449,512	
Less: Adequate Education Grant	0	
State Education Taxes	(241,363)	
Approved School(s) Tax Effort	208,149	
Local Education Tax Rate		5.69

State Education Taxes		
Equalized Valuation (no utilities)	\$6.60	
38,163,500	254,861	
Divide by Local Assessed Valuation (no utilities) 36,163,500		7.05
Excess State Education Taxes to be Remitted to State	13,498	

COUNTY PORTION

Due to County	33,398	
Shared Revenues	(442)	
Approved County Tax Effort	32,951	
County Tax Rate		0.90

Combined Tax Rate 20.13

Total Property Taxes Assessed	733,265
War Service Credits	(3,500)

TOTAL PROPERTY TAX	729,768
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THE TOWN MEETING 1999

The Annual Town Meeting of Eaton, NH was called to order on March 10, 1999 at 11:AM by Moderator Paul D. Hennigan. Mr. Hennigan announced a quorum present, and that the return of the warrant showing it had been properly served. Mr. Hennigan stated the "Call to Meeting." At this time, the entire warrant was read, following which the moderator stated the polls were open for voting on Article #1 of the warrant. The remaining Articles #3 through #22 would be considered when the town meeting resumes at 8:PM.

At 8:PM, Mr. Hennigan announced, "A quorum being present, the 1999 Annual Meeting of the Town of Eaton, Carroll County, State of New Hampshire, now resumes for consideration of Articles #3 through #22 of the warrant duly posted and published." Mr. Hennigan asked us all to stand and pledge allegiance to the flag. Upon being seated, Mr. Hennigan read the guidelines for the meeting. A moment of silence followed for town residents who had passed away during the year. The following residents were remembered, Louis Feron, Dorothy Timberlake, and Carleton Stuart.

Article #1 and Article #2 had been voted by official ballot from 11:AM to 7:PM. There were 88 ballots cast from a checklist of 233.

Article #1

To choose all necessary Town Officers for the year ensuing. The following were elected:

Selectman for three years	Donald R. Philbrick
Trustee of Trust Funds for three years	Nancy E. Burns
Auditor for one year	James C. Worcester
Highway Commissioner for one year	Elwyn R. Thurston

The following were elected on the School Warrant:

School Board	John Eastman
Moderator	Mark Provost
Auditor	James Worcester

Treasurer
Clerk

Susan Brooks
Laura Nash

Mr. Hennigan requested all winning candidates to report to the Town Clerk after the meeting to find an appropriate time to be sworn in.

Article #2

To see if the Town is in favor of adopting on (1) amendment to the Town of Eaton Zoning Ordinance of 1973.

71 – yes

17 – no

Article #3

To see if the Town will vote to raise and appropriate the sum of \$340,897 for general municipal operations:

Executive	29,000
Election & Registration	2,000
Financial Administration	20,000
Revaluation of Property	5,500
Legal Expense	2,000
Personnel Administration	30,000
Planning & Zoning	4,000
General Government Building	8,000
Cemeteries	4,000
Insurance	4,500
Advertising & Regional Association	500
Emergency Services	15,000
Building Inspection	400
Highways & Streets	87,000
Street Lighting	2,500
Grader	22,197

Solid Waste Disposal	53,000
Pest Control	300
Direct Assistance	3,500
Parks and Recreation	12,000
Library	3,500
Interest on Tan	5,000
To Capital Reserve Funds	27,000
TOTAL	340,897

Recommended by the Board of Selectmen.

James Worcester moved Article #3 to be adopted in the amount of \$340,897; Laura Nash seconded.

There was no discussion.

Article #3 passed with a unanimous voice vote. There was no motion to reconsider.

Article #4

To see if the town will vote to raise and appropriate \$69,000 as the town's share (20%) for replacing the Towle Hill Rd bridge with \$30,000 to be transferred from the General Fund Balance and \$39,000 from the Capital Reserve Fund for Bridges.

Recommended by the Board of Selectmen.

James Brooks moved article #4; Richard Shaw seconded.

There was no discussion.

Article #4 passed with a unanimous voice vote. There was no motion to reconsider.

Article #5

To see if the Town will vote to raise and appropriate \$15,000 from the General Fund Balance to be placed in the Capital Reserve Fund for Asphalt.

Recommended by the Board of Selectmen.

James Brooks moved article #5; Nancy Williams seconded.

There was no discussion.

Article #5 passed with a unanimous voice vote. There was no motion to reconsider.

Article #6

To see if the Town will vote to raise and appropriate \$2,500 for the purchase of a generator for emergency use at Town Hall.

Recommended by the Board of Selectmen.

Don Philbrick moved article #6; Rick Young seconded.

Mr. Hennigan stated there was a complete explanation of the emergency plan following page 52 of the town report. He wished to commend the people on the committee for a great job.

Article#6 passed with a unanimous voice vote. There was no motion to reconsider.

Article #7

To see if the Town will vote to raise and appropriate \$2,500 for the purpose of converting old Town records to electronic media.

Recommended by the Board of Selectmen.

James Brooks moved article #7; Margaret Howlett seconded.

Leslie Feron questioned if old town records would remain in the library. Rick Young stated yes.

Article #7 passed with a unanimous voice vote. There was no motion to reconsider.

Article #8

To see if the Town will vote to raise and appropriate the sum of \$163.00 for the support of the Mount Washington Valley Economic Council.

Agreeable to a petition signed by Linda A. Jenkins and others.

Recommended by the Board of Selectmen.

Mark Guerringue questioned why support the council. Margaret Howlett introduced herself as the Director and a resident of the Town. She stated representing 12 towns. The fee was based on the total accessed value. She explained many facets of the Council, including a revolving loan fund, “Eggs and Issues” breakfasts, continuing programs to start or fund a business, “Bits, Bites and Business” (new computer programs), and other programs possibly with deregulation for electricity were being explored, along with forestry programs. Mark Guerringue explained why he was questioning. He believed a lot of good effort was used to form the Council. Then the dues were raised, and he challenged the Council in a letter to state what services they provided. Asked then to be more focused, as they were receiving money from businesses as well.

Mr. Hennigan asked for a showing of ballots.

32 – Yes

13 – NO

Article # 8 passed with a showing of ballots. There was no motion to reconsider.

Article #9

To see if the Town will vote to raise and appropriate the sum of \$715.00 for the support of the Children’s Health Center.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

There was no discussion.

Article #8 passed with a unanimous voice vote. There was no motion to reconsider.

Article #10

To see if the Town will vote to raise and appropriate the sum of \$759.00 for support of the Gibson Center for Senior Services, Inc.

Agreeable to a petition by Henry M. Fowler and others.

Recommended by the Board of Selectmen.

Nancy Williams moved article #10; Lucinda Goslee seconded.

There was no discussion.

Article # 10 passed with a unanimous voice vote. There was no motion to reconsider.

Article #11

To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited, Inc.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

James Brooks moved article #11; Peter Blue seconded.

There was no discussion.

Article #11 passed with a unanimous voice vote. There was no motion to reconsider.

Article #12

To see if the Town will vote to raise and appropriate the sum of \$584.00 to assist the Family Health Center.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

Shelly Schou moved article #12; Nancy Williams seconded.

There was no discussion.

Article #12 passed with a unanimous voice vote. There was no motion to reconsider.

Article #13

To see if the Town will vote to raise and appropriate the sum of \$475.00 to assist Carroll County Mental Health Services.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

Nancy Williams moved article #13; Laura Nash seconded.

There was no discussion.

Article #13 passed with a unanimous voice vote. There was no motion to reconsider.

Article #14

To see if the Town will vote to raise and appropriate the sum of \$391.00 for the Visiting Nurse and Hospice Care Services of Northern Carroll County, Inc.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

Sandy Thoms moved article #14; Shirley Blue seconded.

There was no discussion.

Article #14 passed with a unanimous voice vote. There was no motion to reconsider.

Article #15

To see if the Town will vote to raise and appropriate the sum of \$100.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

Sandy Thoms moved article #15; Margaret Howlett seconded.

There was no discussion.

Article #15 passed with a unanimous voice vote. There was no motion to reconsider.

Article #16

To see if the Town will vote to raise and appropriate the sum of \$306.00 to defray the Disaster Relief expenses of the Mount Washington Valley Chapter of the American Red Cross.

Agreeable to a petition signed by Peter Blue and others.

Recommended by the Board of Selectmen.

Peter Blue moved article #16; Leslie Feron seconded.

Mr. Hennigan introduced Terri Goldblatt as the new executive director of the MWV Red Cross. Terri explained the importance of disaster planning, for now and the future. She pointed out the brochures on the table for Y2K, and other programs. She stated the importance of each family having a plan in place in each home.

Article #16 passed with a unanimous voice vote. There was no motion to reconsider.

Article #17

To see if the Town will vote to raise and appropriate the sum of \$500 for Tri-County Community Action for the purpose of continuing services of the fuel assistance program for the residents of Eaton.

Agreeable to a petition signed by Donald R. Philbrick and others.

Recommended by the Board of Selectmen.

There was no discussion.

Article #17 passed with a unanimous voice vote. There was no motion to reconsider.

Article #18

To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Mt. Washington Valley Chamber of Commerce and Visitor's Center.

Agreeable to a petition signed by John P. Mahoney and others.

Not recommended by the Board of Selectmen.

Robert Hatch moved article #18; Mark Provost seconded.

Laura Nash questioned why the board did not recommend the article. Rick Young stated it was a double-edged sword. It was not to promote tourism, but to publish a tourist map, featuring Foss Mountain. He knew a lot of people did not want to see this happen and the town was making a statement in not recommending the article.

Mr. Hennigan asked for a show of ballots.

8 – Yes

Majority – NO

Article # 18 did not pass. There was no motion to reconsider.

Article #19

To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the Eastern Slope Airport Authority.

Agreeable to a petition signed by Richard W. Brackett and others.

Not recommended by the Board of Selectmen.

Jim Worcester moved article #19; Laura Nash seconded.

Jim Worcester stood to speak and stated he noted the non-recommendation and believed the decision to be correct. He also explained he was a “pinch hitter” for Richard Brackett who submitted the article. Jim went on to explain the operation of the airport, 70% was hanger rental, and 30% was community support via cross town or state lines. He wished to stress the importance of the 3-hour window after a stroke. His concern was for the elderly and their ability to reach a hospital for stabilization. He stated that if only one person could be saved via this airport, it all would be worth the town assistance. He urged the voters to show their support and stated this small amount would not extend the runway, but could possibly

save a life. Don Philbrick stated the State of New Hampshire contributes for the citizens of New Hampshire, then why should the towns be asked?

Mr. Hennigan asked for a show of ballots.

28 – YES

20 – NO

Article # 19 passed. There was no motion to reconsider.

Article #20

To see if the Town will vote to approve an ordinance for use of the Town Beach at Crystal Lake as follows:

1. Use of the Town Beach at Crystal Lake is restricted to property owners and taxpayers in Eaton and their guests.
2. A beach pass if required.
3. No dogs or other animals are allowed on the beach.
4. No glass containers are permitted on the beach.
5. Any law enforcement officer may issue a notice of violation.
6. Such notice shall impose a fine of twenty-five dollars (\$25) which must be paid to the Town Clerk within ten (10) days of the notice of violation.
7. In the event such fine is not paid within the time limitations specified, summons shall be issued for appearance in District Court and if found guilty of violating this article shall be fined up to two hundred and fifty dollars (\$250).

Recommended by the Board of Selectmen.

Laura Nash moved article #20; Don Philbrick seconded.

Ralph Wilkewitz moved to change wording in #6 to “mailed

in" from "paid to". He suggested this change for the Town Clerk's safety. Nancy Williams seconded the motion.

Mark Guerringue questioned what if they refused and walked in with the cash, would we refuse it? Rick Young replied we should take it. Nancy Burns asked the wording to be changed to "may". Ralph Wilkewitz replied NO. Harry Fowler responded with if they have to wait for Monday for the Town Clerk to be open, it may be impractical. Sandy Thoms questioned if we were still on #6. Then wished to know the clarification of #5. Were the local officials notified of this article? If so, who, the state, sheriff, or county? Don Philbrick responded that any ordinance must contain this generic language. Cynthia Hatch questioned were there any rules in the generic language to control the beach. Don Philbrick stated the selectmen can make rules, but they carry no weight with the authorities without this language. Jerry Underwood questioned if the beach area was defined. As in including the parking lot and enforce where? Jim Brooks stated it included the parking lot and was defined on the town map but excluded the grove. Steve Larson questioned the location of the grove. Jim Brooks explained the picnic table location along the lake on Route 153. Bill Riley, a non-resident, questioned if there was a post office in town and why should we transfer an angry violator to the postal clerk. Colleen McCormack-Lane responded she was one in the same, and would rather have them mail the violation at the store. Mark Provost questioned who controlled the state landing. Rick Young stated they did not need a pass to utilize the landing and every bit of the beach belonged to the Town of Eaton. The Town allows public access to the lake and not the beach.

Eddie Ellis motioned to amend #7 to one hundred (\$100) dollars. He felt the fine too steep for the average person being caught for a minor infraction. Don Philbrick seconded the motion. Jim Brooks explained it read "up to" \$250 dollars and this would be imposed by a judge. Carroll Shackford questioned what the money would be used for and we would not get rich on it. Jim Brooks stated it would go back to the general fund. Cynthia Hatch questioned why not any alcoholic beverages, since this is the reason for this ordinance. It had obviously become a big problem. Rick Young stated they had addressed the alcohol two years previously and it

became a "hot issue." They asked a committee of five to recommend an ordinance. Don Philbrick stated we feel this is a most important issue. He cited several instances of being called on disturbances at the beach. We needed a basic ordinance in place. Next year, if they wished, they could address alcohol. Victoria Murphy stated she had been a beach guard. She spoke passionately that the town needed to take control of our beach and take a stand. Don Philbrick stated last year they were unable to hire beach attendants due to no enforcement of the beach ordinances. This situation we are dealing with is important and we need to have the ordinance in place. Sandy Thoms wished to commend Alison Goslee for checking passes last summer. She believed we needed to pay a decent wage to the attendants. Cynthia Hatch questioned how they would handle the swimming lesson crowd from other towns. Jim Brooks stated this had not been a problem for Eaton. Eaton would like to take children for the lessons. Cynthia Hatch questioned how they would get beach passes. Don Philbrick stated it was restricted (the beach) to Eaton residents. Colleen McCormack-Lane questioned using the American Red Cross and did it force us to open the lessons to other towns. Rick Young responded no, it only helped to defray the cost and it was a service we provided. John Edge stated his beach was private and it was open for Red Cross swimming lessons. Cynthia Hatch asked if they were to be escorted out. Rick Young stated yes, after their lessons.

Don Philbrick stated the problems this past summer with the complaints from the girl's camp, Waukeela. They had peeping toms and were harassed. They called the sheriff, he responded, but did not see the violators. If this ordinance was in place, the sheriff could ask non-residents to leave. Ralph Wilkewitz stated the members of the committee addressed these problems and these ordinances were the solutions they came up with for the problems. Cynthia Hatch questioned again the swim program problem of asking the non-residents to leave. Victoria Murphy stated the problem did come up, but she would tell them they may take a swim for 20 minutes or so, then they must leave. She also stated this solution alleviated this problem.

John Hartman questioned the use by snow mobilers on the off season and if this would be a restriction. Don Philbrick stated

there was no way to block the beach in the winter. Sunni Wilkewitz questioned whose problem the peeping toms were, the camps or the towns. Mark Provost stated they could be town residents. Jim Brooks stated the camp is a town problem, as they are taxpayers and they must address the situation as town officials. Ralph Wilkewitz responded to his wife, Sunni, the suggestion of a barricade to the parking lot, but it was already posted no parking. Robert Hatch stated there was nothing about a gate in the ordinance. Steve Larson stated he was curious if a local official would turn his back on certain things and uphold this ordinance. Rick Young responded we need the officials to enforce this ordinance. Steve Larson questioned what would happen if they just “happened” to stop by, did they have the authority to uphold the open container law, since our ordinance was more permissive than the state’s law. Rick Young responded Eaton allowed open containers, providing they were cans, not glass, and this was not an open container law at the beach. This ordinance was for repeat offenders, i.e. unleashed dogs etc. Steve Larson stated by just stopping by, we are empowering them and he believes we will see a lot more of them. Rick Young stated Eaton has limited resources for enforcers, and it is primarily the sheriff responding. Cynthia Hatch questioned the power of the beach guards enforcing the beach pass and who was going to help.

Mr. Hennigan asked for a moving of the motion. First on changing the wording on #6 to “mail in”.

The motion passed with a unanimous voice vote.

Second on changing the wording on #7 to read one hundred (\$100) dollars.

The motion did not pass with a majority of voice vote.

Mr. Hennigan reread Article #20 as so amended and asked for a vote.

Article #20 passed with a unanimous voice vote.

There was no motion to reconsider.

Article #21

To see if the Town will vote to change the classification of a section of Young's Rd from a Class VI road to a Class V road beginning at the former Palmer Place and extending 700 feet in a southerly direction.

Recommended by the Board of Selectmen.

Rick Young moved article #21; Don Philbrick seconded.

Rick Young stood to explain the diagram on display at the front of the town hall. Rick explained the location of Young's Rd and it's ending at Edwin Shackford's house. He showed the road as is, being a Class V and now wanting to re-classify the proposed 700 feet from a Class VI to a Class V. He mentioned the 1924 vote to re-classify the proposed road from a V to a VI and it was all the way down to Route 153 and it was to remain as a public way. The proposal would start at the old Palmer Place, now the Snyder residence. He stated they could not spend on a Class VI road and at this time there was no access to the two cemeteries beyond this residence. There was also no available parking, except in their dooryard. Several people had addressed this issue to the Selectmen and asked for a parking area with a turn-a-round for fire access and comfort of hikers.

Robert Hatch questioned if this was in the budget. Rick Young stated the timber operator would incur most of the cost.

Channing Snyder stated he had most to lose, citing the problems at the beach and Purity Lake. He believed most of the usage would be from out-of-towners. He proposed keeping it as a Class V road, as it was build for horses and carriage trade. He suggested a chain, and people could walk up to the property. He cited Elwyn coming up with the grader and the forestry equipment already coming through the property. He suggested making accesses to John Edge's property below his property. Louise Gray

responded it was already a problem for the elderly to walk with their dogs, without 2 to 3 of their dogs attacking them. Jim Brooks stated they were not creating public access, it already exists.

Mark Provost questioned if we were violating our own length of road status. Don Philbrick stated it was a Class VI road all the way to Route 153. Elwyn Thurston talked of turning in the current roadway and it was not a whole lot of problem, but it was a bit tight at times with the parked cars. Personally he would like to see the road opened and he had seen a rope across the road sometimes. Jerry Underwood questioned the cost to maintain the additional roadway and reasoning since there were no homes above this site. Don Philbrick stated it would be minimal, with some rotten rock, possibly 4 or 5 loads and the major expense would be by the current landowners. Eddie Ellis questioned this to be a state statue of town. Don Philbrick stated the Town requires them to re-classify first before any work is done. Sandy Thoms stated herself and her husband would incur most of the work and already there has been tree removal. Jim Brooks stated this is not a major investment. The establishment of the increased length would put to rest the no chains, gates and unimposing the highway crew. Kevin Flynn questioned the lengthening of a road to no where. Don Philbrick stated the few feet would allow the plow to turn around and allow the public access. He cited the complaints received about the unleashed dogs, ropes across the road and his personal experience of the cited complaints. It was brought to the landowner's attention and he did state a phone call would help and he would put the dogs inside and take the rope down.

Louise Gray stated when David Eastman lived on this property, she did not have any problems, i.e. chased by dogs, unable to park, rope across road. She believed this was not too much to ask for the road crew to have accessibility. Channing Snyder stated his dogs had never bitten anyone and hundreds of people come to his home. He believed Gline's Hill was becoming a major thoroughfare and he blamed this on the crime wave in Eaton. He supported the rope across the road to stop his mayors from being in love with the stallions down the street. It was his solution to the problem. Sandy Thoms questioned the recreation clause on the land above. Cynthia Hatch questioned Channing if he knew from the

conception if the road went through his land. Channing Snyder responded yes, but believed it to become a major thoroughfare. Jane Gray stated 700 feet was not a major thoroughfare. John Edge suggested to Channing stopping the road at his brother-in-laws driveway. Jim Brooks cited the 1986 subdivision giving the 50-foot right of way and below at Thom's property the banking would allow the turn around and suggested taking advantage of the existing timber landing. Don Philbrick stated it is a town road and no citizen has a right to block it. Channing Snyder reasoned anyone could untie the rope, and restated his reasons for the rope.

Mr. Hennigan called for a vote on the motion.

Article #21 passed with a majority voice vote. There was no motion to reconsider.

Article #22

To act on any other business that may legally come before this meeting.

Mr. Hennigan gave the floor to Don Philbrick.

Don Philbrick called the following people to the front of the hall: Nancy Burns, John Edge, Linda Jenkins, Ralph Wilkewitz, Terry Head, Leslie Feron, Jim Worcester, and Jerry Underwood. He presented these people with a small token of the town's appreciation for their volunteering on committees. The tokens were glass paperweights, with the town insignia engraved on the bottoms. Harry Fowler took a picture. Don stated he would like to recognize it was David Maudsley's idea for the paperweights. Don also thanked Glass Graphics in Conway for the job well done and that he was an Eaton resident and gave the town a reduced price.

Ralph Wilkewitz questioned the town signs we had voted on two years ago, were they here and if not could we reverse the decision. Elwyn Thurston stated they were at the town garage. Ralph Wilkewitz said to disregard the question.

Eddie Ellis wished to inform the town's residents of the Fish and Game meeting on the public access to Purity Lake. He asked the Selectmen to bring the people up-to-date on this hearing. Jim Brooks stood to show the diagram of the location of the public access to Purity Lake. Jim stated the Fish and Game notified them they were on a mission to provide public access to the lake upon the Moulton property. Rick Young stated it was under a purchase and sale agreement. The Fish and Game intended a 10 car parking lot and providing an ADA accessible trail to the water. He demonstrated it would be a 15' to 20' drop to a plateau to the water. They would need to cut a trench to keep lowering the trail to reach water level. The site would become an access site and be put on a statewide map as one of 175 sites. He felt it would take 2 to 3 months for the state to own the property. He believed the Selectmen's comments did not make a difference to Fish and Game. The process would then go through a series of studies, i.e. NEPA process, endangered species, etc. At this time, if it were agreeable, he would like people to grab a comment card and respond by March 18th. The Selectmen are opposed to the project and will put it in writing to the Fish and Game Dept. The problems they visualize are the same as the town beach concerns. Forty people turned out for the public meeting and there were no favorable remarks. The Selectmen would like to know how far the town's people would like them to carry this situation, i.e. involve a lawyer, match money offered to the Moulton's etc.

Robert Hatch questioned any other public access. Rick Young stated Purity Springs does not turn people away. John Edge questioned how does it look to petition to the state.

Rick Young responded it carries no weight and our chance is to deal with it as an environmental issue. Carol Mayhofer suggested planting them there. Eddie Ellis stated it was the best estuary for wildlife, all kinds of fish and he hated for it to be disturbed. He believed the Hoyts had kept it wild and beautiful for four generations. He urged people to fill out the forms. John Hartman stated it was a two edged sword to publicize our plight. On one hand it would get into the papers and on the other hand it would tell people where we were. Mr. Hennigan stated Squam Lake beat the state, but had put the money up already before the project came underway. Rick Young inquired of the town's people their feelings, whether to quit

with a letter of push to the end. Paul Savchick stated at the last conservation meeting they voted it would threaten the quality of the lake, and they did not provide proper plans for them to view and the environmental sensitivity of the project.

Ralph Wilkewitz motioned for the Selectmen to use any means and their discretion to halt the proposed project of the public access on Purity Lake via the Mouton property in the Town of Eaton. Sandy Thoms seconded.

Mr. Hennigan called for a voice vote.

The motion as so stated passed with a unanimous voice vote.

There was no motion to reconsider.

Thomas Costello asked if Crystal Lake was on the map. Rick Young said NO.

Jim Brooks motioned to adjourn the meeting. Robert Hatch seconded.

The 1999 Eaton Town Meeting adjourned at 10:00 P.M.

Respectfully Submitted,

Colleen E. McCormack-Lane
Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1999

TITLE OF APPROPRIATION	APPROPRIATIONS	EXPENDITURES	BALANCE
EXECUTIVE	29,000	28,971	29
ELECTION REGISTRATION & VITAL STATISTICS	2,000	1,084	916
FINANCIAL ADMINISTRATION	20,000	20,065	(65)
REVALUATION OF PROPERTY	5,500	5,500	0
LEGAL EXPENSES	2,000	1,556	444
PERSONNEL ADMINISTRATION	30,000	29,898	102
PLANNING AND ZONING	4,000	3,161	839
GENERAL GOVERNMENT BUILDINGS	8,000	6,632	1,368
CEMETERIES	4,000	4,857	(857)
INSURANCE	4,500	3,586	914
ADVERTISING AND REGIONAL ASSOCIATION	500	500	0
FIRE/EMERGENCY SERVICES	15,000	13,380	1,620
CODE ENFORCEMENT OFFICER	400	157	243
HIGHWAYS AND STREETS	87,000	99,916	(12,916)
GRADER	22,197	22,307	
STREET LIGHTING	2,500	22,197	(19,697)
SOLID WASTE DISPOSAL	53,000	52,726	274
ANIMAL CONTROL	300	12	288
GENERAL ASSISTANCE	3,500	0	3,500
PARKS AND RECREATION	12,000	10,210	1,790
LIBRARY	3,500	2,765	735
INTEREST EXPENSE - TAN	5,000	0	5,000
TO CAPITAL RESERVE FUNDS	27,000	27,000	0
SPECIAL ARTICLES	93,583	25,525	68,058
TOTALS	434,480	382,004	52,476

**FINANCIAL REPORT OF THE TOWN OF EATON
BALANCE SHEET
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1999**

ASSETS

Cash	375,239
Taxes Receivable	72,411
Tax Liens Receivable	15,895

TOTAL ASSETS	\$463,545
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LIABILITIES

Warrants and Accounts Payable	10,368
Due to School District	219,055
Encumbered Funds	13,339
Special Account	1,459
State Education Tax	13,498

TOTAL LIABILITIES	\$257,719
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FUND EQUITY

Unreserved Fund Balance	205,826
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TOTAL FUND EQUITY	\$205,826
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TOTAL LIABILITIES AND FUND EQUITY	\$463,545
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FINANCIAL REPORT

REVENUES - MODIFIED ACCRUAL

Revenue from Taxes

Property Taxes	737,653	
Yield Taxes	22,786	
Interest and Penalties	4,785	
TOTAL TAXES		765,224

Revenues from Licenses, Permits & Fees

Motor Vehicle Permit Fees	51,001	
Building Permits	1,809	
Other Licenses, Permits and Fees	1,140	
TOTAL		53,950

Revenue from State of New Hampshire

Shared Revenue Block Grant	8,048	
Highway Block Grant	26,862	
Room & Meals Tax	5,945	
State Education Tax	12,000	
Bridge Reimbursement	252	
TOTAL		53,107

Revenue from Other Governments

Intergovernmental Revenue	4,000	
FEMA	25,830	
TOTAL		29,830

Revenue from Miscellaneous Sources

Interest on Investments	9,223	
Rents of Property - Blueberries	5,694	
Insurance Dividends and Refunds	5,897	
Grants	1,250	
Other	700	
TOTAL		22,764

Interfund Operating Transfers in

Transfers from Capital Reserve Funds	25,889	
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TOTAL	25,889
TOTAL REVENUES FROM ALL SOURCES	950,764
TOTAL FUND EQUITY (Beginning of year)	180,208
GRAND TOTAL	1,130,972

EXPENDITURES - MODIFIED ACCRUAL

GENERAL GOVERNMENT

Executive	28,971	
Election & Registration	1,085	
Financial Administration	20,065	
Revaluation	5,500	
Legal	1,556	
Employee Benefits	29,898	
Planning	3,162	
Buildings	6,632	
Cemeteries	4,857	
Insurance	3,586	
Regional Association	500	
TOTAL		105,812

PUBLIC SAFETY

Emergency Services	13,380	
Code Enforcement	157	
TOTAL		13,537

HIGHWAYS AND STREETS

Highways and Streets	99,916	
Street Lighting	2,307	
Grader	22,197	
Asphalt - Bull Pasture	45,763	
TOTAL		170,183

SANITATION

Solid Waste Disposal	52,726	
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TOTAL		52,726
HEALTH		
Animal Control	12	
Health Agencies	4,476	
TOTAL		4,488
WELFARE		
Direct Assistance	0	
TOTAL		0
CULTURE & RECREATION		
Parks & Recreation	10,210	
Library	2,765	
TOTAL		12,975
OPERATING TRANSFERS		
To Capital Reserve Funds	42,000	
TOTAL		42,000
OTHER PAYMENTS		
Taxes Paid to County	33,801	
Taxes Paid to School Districts	449,512	
Special Project - Towle Hill Bridge	10,865	
Pequawket	750	
Special Articles	14,999	
State education Tax	13,498	
TOTAL		523,425
TOTAL EXPENDITURES		925,146
TOTAL FUND EQUITY		205,826
GRAND TOTAL		1,130,972

TOWN OF EATON
SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1999

Description

Town Hall, Lands and Building	\$709,750
Furniture and Equipment	22,000
Fire Fighting, Lands and Buildings	3,700
Highway Department, Land and Buildings	38,550
Equipment	215,000
Materials and Supplies	10,000
Parks, Commons and Playgrounds	38,550
TOTAL	\$1,037,550

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer, Tax Collector, Trustees of the Trust Funds and Selectmen for the Town of Eaton for the year 1999 and find that they correctly reflect the status of these funds as of December 31, 1999

James C. Worcester
Auditor, Town of Eaton
February 22, 2000

TOWN CLERK REPORT

JANUARY 1, 1999 - DECEMBER 31, 1999

DEBIT

Car Registrations	51,001.00
Filing Fees	4.00
Marriage Licenses & Vital Statistics	384.00
Dog Licenses	447.50
Title Fees	152.00
UCC Filings	153.00
TOTAL	\$52,141.50

CREDIT

Paid to Town Treasurer	\$52,141.50
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Colleen E. McCormack-Lane
Town Clerk

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1999

DEBITS

	Levies of	
	1999	1998
UNCOLLECTED TAXES BEGINNING OF FISCAL YEAR		
Property Taxes		115,561.76
Resident Taxes		540.00
Yield Taxes		2,618.85
TAXES COMMITTED THIS YEAR		
Property Taxes	\$734,142.80	
Warrant Supplemental	304.96	
Yield Taxes	22,786.02	
OVERPAYMENT		
Property Taxes	176.50	1,384.59
INTEREST COLLECTED ON		
Late Taxes	905.64	1,633.08
Check redeposits and fees	767.79	
TOTAL DEBITS	\$759,083.71	121,738.28

CREDITS

REMITTED TO TREASURER	Levies of:	
	1999	1998
Property Taxes	\$679,472.74	\$107,006.48
Resident Taxes		430.00
Yield Taxes	17,589.76	2,618.85
Interest	905.64	1,633.08
Check redeposit and fees	767.79	
Overpayment	176.50	1384.59
DISCOUNTS ALLOWED		(4,052.46)
ABATEMENTS MADE		
Resident Taxes		110.00
Yield Taxes	2.50	
Over/shortage		365.91
UNCOLLECTED TAXES-END OF YEAR		
Property Taxes	54,975.02	12,241.83
Yield Taxes	5,193.76	
TOTAL CREDITS	\$759,083.71	\$121,738.28

TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1999

DEBITS

	LEVIES OF		
	1998	1997	1996
Unredeemed Liens Beginning of Year		9,664.03	2,653.75
Liens Executed During the Year	13,463.61		
Interests & Costs Collected (After Lien Execution)	228.29	807.82	1,210.93
TOTAL DEBITS	13,691.90	10,471.85	3,864.68

CREDITS

Remitted to Treasurer			
Redemptions	2,752.89	4,479.38	2,653.75
Interest & Costs Collected (After Lien Execution)	228.29	807.82	1,210.93
Abatements of Unredeemed Taxes			
Liens Deeded to Municipality			
Unredeemed Liens Balance End of Year	10,710.72	5,184.65	
TOTAL CREDITS	13,691.90	10,471.85	3,864.68

1999 TREASURER'S REPORT

Carol L. Mayhofer, Treasurer

I am please to report that the Town of Eaton finished the century in wonderful financial shape. Prompt tax payments and semiannual billing have not only enabled us to meet all expenses without having to borrow, as many towns must, but we are to generate interest income. We were able to weather the school funding crisis because we had adequate funds in reserve to make the necessary payments.

INCOME

Tax Collector	823,381.70
Town Clerk	52,141.50
State of NH - Block Grant	26,862.24
Permits & Fees	1,809.83
FEMA	25,830.00
Conway	4,000.00
Blueberries	5,693.78
State of New Hampshire	26,993.85
Miscellaneous	159.91
Refunds	5,897.05
Bridge Reimbursement	252.08
Cemetery Plots	700.00
Grants	1,250.00
TOTAL	974,971.94

GENERAL FUND ACCOUNT CITIZENS BANK

Balance on hand, January 1, 1999	190,911.62
Receipts - Tax Collector	823,381.70
Receipts - Town Clerk	52,141.50
Receipts - Selectmen	99,448.74
Interest	393.56
Net transfer in from Bond Bank	200,000.00
Less Orders Drawn	(886,518.09)
Less Transfers to Bond Bank	(275,000.00)

Less Bank Fees	(20.00)
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Balance on hand, December 31, 1999	204,739.03
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BANK OF NEW HAMPSHIRE SPECIAL ACCOUNT

Balance on hand, January 1, 1999	1,391.63
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Interest	67.34
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Balance on hand, December 31, 1999	1,458.97
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CITIZENS MUNICIPAL ACCOUNT

Balance on hand, January 1, 1999	3,977.24
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Interest	153.84
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Balance on hand, December 31, 1999	3,131.08
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NEW HAMPSHIRE BOND BANK

Balance on hand, January 1, 1999	55,412.65
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Transferred from General Account	275,000.00
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Capital Reserve transfers	25,889.00
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Transferred to Checking Account	(200,000.00)
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Interest	8,608.64
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Balance on hand, December 31, 1999	164,910.29
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DETAILED STATEMENT OF PAYMENTS

EXECUTIVE

CAERE CORPORATION	89.90
CARTOGRAPHIC ASSOCIATES	273.75
CONWAY DAILY SUN	11.00
DONALD R. PHILBRICK	2,000.00
GLASS GRAPHICS INC.	312.96
HND ASSOCIATES	16,379.85
IMSI	211.95
INTUIT	69.95
JAMES A. BROOKS	2,000.00
LANDMARK	89.55
LESLIE S. FERON	57.50
LEXIS LAW PUBLISHING	477.63
LOCAL GOVERNMENT INFORMATION NETWORK	25.00
LOPEZ & CHURCH	204.22
MINUTEMAN PRESS	1,216.90
NEBS	198.96
NH ASSOC. OF ASSESSING OFFICIALS	20.00
NH LOCAL WELFARE ADMIN. ASSOCIATION	30.00
NHGFOA	25.00
NHHOA	10.00
PARSONS TECHNOLOGY	24.95
PAUL HENNIGAN	22.99
QUILL CORPORATION	248.84
REAL DATA CORPORATION	20.00
REGISTRY OF DEEDS	129.76
RICHARD H. YOUNG	2,000.00
SCANSOFT INC	117.90
STAPLES	17.96
TREASURER - NEW HAMPSHIRE	18.00
USPS	535.27
VICTORIA C. MURPHY	1,166.16
VIKING OFFICE PRODUCTS	544.74
XEROX CORPORATION	419.82

OVERALL TOTAL	28,970.51
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ELECTIONS AND REGISTRATION

ANNE DONAHUE	132.00
COLLEEN MCCORMACK-LANE	100.00
CONWAY DAILY SUN	44.33
DONALD R. PHILBRICK	96.00
GLORIA WILLIAMS	72.00
HARRY FOWLER	64.00
JAMES A. BROOKS	96.00
LEONA E. HURLEY	60.00
LUCINDA F. GOSLEE	124.00
PAUL HENNIGAN	100.00
RICHARD H. YOUNG	96.00
VICTORIA C. MURPHY	100.00
OVERALL TOTAL	1,084.35

FINANCIAL ADMINISTRATION

CAROL L. MAYHOFER	900.00
COAF/FINANCIAL SERVICES	27.00
COLLEEN MCCORMACK -LANE	14,268.09
DEPARTMENT OF AGRICULTURE	117.50
FREEDOM TITLE COMPANY	100.00
JAMES C. WORCESTER	200.00
LEXIS LAW PUBLISHING	54.88
MINUTMAN PRESS	132.50
NEACTC	35.00
NHCTCA	95.00
NHTCA	120.20
OFFICE MARKET	57.17
QUILL CORPORATION	248.24
REGISTRY OF DEEDS	66.00
STAPLES	429.99
STARK & SON MACHINING	42.00
SUSAN BROOKS	80.00
TREASURER, STATE OF NEW HAMPSHIRE	151.00
USPS	223.73
VICTORIA C. MURPHY	2,713.50
OVERALL TOTAL	20,061.80

REVALUATION OF PROPERTY	
NORTHTOWN ASSOCIATES, LLC	5,000.00
DEPARTMENT OF REVENUE	500.00

OVERALL TOTAL	5,500.00
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LEGAL EXPENSES	
COOPER, DEANS & CARGILL	556.00
CITY OF PORTSMOUTH	1,000.00

OVERALL TOTAL	1,556.00
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EMPLOYEE BENEFITS	
CFNH - WORKMAN'S COMPENSATION	4,531.04
NHMA HEALTH INSURANCE	21,824.44
SOCIAL SECURITY	3,542.65

OVERALL TOTAL	29,898.13
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PLANNING AND ZONING	
APA	153.00
CONWAY DAILY SUN	229.50
COOPER, DEANS & CARGILL	293.50
HND ASSOCIATES	2,217.95
NHMA	50.00
NHOSPPLANNING CONFERENCE	16.00
REGISTRY OF DEEDS	108.66
USPS	92.72

OVERALL TOTAL	3,161.33
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GENERAL GOVERNMENT BUILDINGS	
AT & T	301.70
BELL ATLANTIC	1,332.49
DAVID GERLING	120.00
EDWIN SHACKFORD	360.00
FRANCES E. COOKE	2,121.00
JESSE LYMAN, INC	573.75
LACONIA ELECTRIC	551.40
LOCAL LAWN & GARDEN	374.23
DONALD R. PHILBRICK	16.97

PSNH	1,212.57
ROBERT MACDONALD INC	49.33
SILVER LAKE HARDWARE	8.42
THE LOCK SHOP	85.00

OVERALL TOTAL	6,632.02
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CEMETERIES	
MICHAEL CALLIS	940.00
LOCAL LAWN & GARDEN	3,916.74

OVERALL TOTAL	4,856.74
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INSURANCE	
NHMA	3,586.00

ADVERTISING AND REGIONAL ASSOCIATION	
NHMA	500.00

FIRE AND EMERGENCY SERVICES	
CONWAY VILLAGE FIRE DISTRICT	13,380.00

BUILDING INSPECTION	
PAUL DORIAN	157.44

HIGHWAYS AND STREETS	
ALBERT DEWITT	21,238.02
ALVIN COLEMAN & SON	7,526.32
BAILEY'S AUTO SUPPLY	1,385.84
COLEMAN RENTAL & SUPPLY	530.40
DONALD R. PHILBRICK	29.99
E. K. CHANDLER	1,725.00
EDWIN SHACKFORD	217.00
ELWYN R. THURSTON	50,188.00
FRECHETTE OIL & BACKHOE SERVICE	6,816.00
FRECHETTE TIRE COMPANY	39.00
FRED GOSS	820.00
HOWARD FAIRFIELD	890.86
MACDONALD MOTORS	166.66
MAINE OXYACETYLENE SUPPLY COMPANY	18.67
MCBURNIE OIL	3,274.66

PARIS FARMERS UNION	786.81
PAUL A. ROGERS COMPANY	339.50
PIKE INDUSTRIES	323.92
PURITY SPRING RESORT	1,134.00
RICHARD HEATH INC	2,040.00
RICHARD HEATH JR	425.00

OVERALL TOTAL	99,915.65
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GRADER

KOMATSU FINANCIAL SERVICES	22,197.00
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STREET LIGHTING

PSNH	2,306.79
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SOLID WASTE

TOWN OF CONWAY	52,726.00
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PEST CONTROL

HUSSEY'S HOSPITAL	12.00
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PARKS & RECREATION

BLOW BROTHERS	658.70
CAMERON BURTON	40.00
COLEMAN CONCRETE	137.13
JOAN P. KOJOLA	1,755.51
KATHERINE T. BURTON	908.00
LOCAL LAWN & GARDEN	59.50
NH RECREATION AND PARK ASSOCIATION	35.00
RALPH WILKEWITZ	48.84
RICHARD YOUNG	53.20
SHELLEY SCHOU	287.50
SILVER LAKE HARDWARE	644.68
SOUTH EATON MEETING HOUSE ASSOCIATION	100.00
TOM COSTELLO	72.50
TOWN OF CONWAY	5,409.00

OVERALL TOTAL	10,209.56
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LIBRARY

CONWAY PUBLIC LIBRARY	2,765.00
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CAPITAL RESERVE FUNDS

ASPHALT	20,000.00
BUILDINGS	3,000.00
BRIDGES	5,000.00
GRADER	5,000.00
TRUCK	8,000.00
OFFICE	1,000.00

OVERALL TOTAL **42,000.00**

SPECIAL ARTICLES AND PROJECTS

AMERICAN RED CROSS	306.00
CARROLL COUNTY MENTAL HEALTH SERVICE	475.00
CHILDREN UNLIMITED	300.00
CHILDREN'S HEALTH CENTER	715.00
EASTERN SLOPE AIRPORT AUTHORITY	200.00
FAMILY HEALTH CENTER	500.00
GIBSON CENTER SENIOR SERVICES, INC	759.00
HND ASSOCIATES-RECORDS	941.00
HOYLE, TANNER & ASSOCIATES-BRIDGE	10,864.47
KONDRAT CONSTRUCTION	400.00
LACONIA ELECTRIC	411.12
MICHAEL CALLIS	350.00
MWV ECONOMIC COUNCIL	163.00
NORTHERN TOOL COMPANY	1,855.11
STARTING POINT	100.00
THADDEUS THORNE SURVEYS	1,566.50
TRICOUNTY COMMUNITY ACTION	500.00
VISITING NURSE SERVICES	391.00
XEROX -COPIER	4,728.00

OVERALL TOTAL **25,525.20**

SCHOOL DISTRICT

EATON SCHOOL DISTRICT	412,126.50
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COUNTY TAXES

CARROLL COUNTY	33,396.00
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SELECTMEN'S REPORT

The major issue facing the Selectmen at the present time is fire and rescue services. For many years they have been provided by the Conway Village Fire District and we have been well pleased with the quality and level of service provided. However, we were summarily informed, via the newspaper as much as by anyone else, that our costs would increase from approximately \$15,000 in 1999 to \$40,000 in the year 2000. We have some serious reservations about the extent of the increase in costs, the manner in which it was promulgated and the logic on which it is based. We were not involved in, nor informed about, the discussions on how the new figures were arrived at. The "take it or leave it, attitude has been particularly irksome since the Town has been responsive in past years to Conway's request for a lump sum contribution to their long term needs (\$9,945 in 1999) in addition to the costs per call. Eaton taxpayers have also been cognizant of the need to pay for a service that the Town itself cannot provide and they have never been reluctant to do so. That said, we have objected strongly to both the Conway Board of Selectmen, who are behind the change, and the Conway Village Fire District, about the substance of the proposed changes and the manner in which they were contrived and executed. Amidst the details, we are adamantly opposed to the use of property values as a mean of determining cost of service and we are perturbed about the difficulty of getting the real numbers for what these services cost.

The proposal for fire and rescue should be contrasted with the way the costs for recreational programs are established. The Conway Recreation Department provides details on the cost of the different programs and the number of children from Eaton and all the participating towns are counted. In this system, the proportionate cost to Eaton is based on actual usage.

In light of the above, we are exploring other options. We have met with the Center Conway Fire Department to see what they have to offer and we have also visited their facility to see their equipment. They are more than willing to provide fire coverage for the northern part of Town having previously expressed an interest in doing so, and their fire equipment is on a par with that in Conway. The weak spot is rescue and ambulance. We are also scheduled to meet with

Freedom Fire Department about coverage for South Eaton. Basic issues are response time and level of service. We should have more information by Town Meeting.

As a Board we have become increasingly disturbed by the continuing assertions from Conway, including Conway officials, that the surrounding towns, e.g. Eaton, are being "subsidized" by Conway tax payers. We have heard this with respect to the schools. the solid waste district and now the fire and rescue services. We believe we are paying (fairly) for a service but how a town as small as Eaton can continue to provide services that the Town itself cannot deliver is likely to be a major challenge in the future.

Y2K passed without incident, although the State Department for Vital Records made sure that Colleen McCormack-Lane and Victoria Murphy got a new computer before the end of 1999. They love it. They also have a new cabinet - "armoire" sounds so much better - to put it in. One of the challenges facing the Selectmen is how to ensure that Town Hall continues to be extensively used while protecting the technological clobber that is inevitably accumulating.

The Board of Selectmen have formally adopted a "Conflict on Interest" policy to ensure that local officials are beyond reproach in their financial dealings with the Town. Briefly, it accords with State statutes in that any local official doing service or contract work for the Town above \$200 can only do so after the work has been put out to open bid. It does not apply to any current projects.

The State Education Tax took effect with the December tax bill. Eaton is a donor town and while the amount we send to the State is not large (just under \$14,000) that may change if the current formula for determining contributions is altered to address a forecasted shortfall. Since there are serious questions on the Education Tax, the Town has joined the Coalition Communities, headed by the City of Portsmouth, in filing suite against the State contesting the constitutionality of this tax. We certainly hope that all those who were eligible filed for hardship relief - and that the total returned to the taxpayers exceeds the amount we send to the State! Additionally, the Town did receive a one time contribution of \$12,000 for the revamping of tax bills and other costs involved in accounting for the new tax.

Hoyle, Tanner & Associates has just completed the engineering study for replacing the bridge on Towle Hill Rd. They are proposing a single span concrete bridge similar to that recently installed on Potter Rd. Estimated cost is around \$125,000. The Town has applied to the State for bridge aid which should cover 80% of the cost but we do not know when the funds will become available.

Bull Pasture Rd has undergone a major renovation, The asphalt alone cost \$45,000 and did not include any preparative work or the work done on the shoulders afterwards by the Town crew. The FEMA work on the ice storm and floods in 1998 has been completed. In accordance with the vote at Town Meeting, the Class V section of Youngs Rd has been extended. There is a special article on the warrant for work to be done this year on Towle Hill Rd and next up after that is work on Ridge Rd and Glines Hill. The costs of road maintenance and renovation continue to escalate. We are also searching for funds to weatherize the Town Garage.

The cemetery plots in Snowville have been surveyed and updated regulations for the cemeteries have been issued. The wall at the Eaton Cemetery was threatening to topple over but was very neatly, and quickly, restored by Michael "Stonewall" Callis.

Despite the protests of the Town, the State purchased property on Purity Lake to provide public access to the Lake although we have not yet heard of any plans on how it is going to be developed.

Recent legislative changes for land in current use will require that managed properties have a stewardship plan by a licensed forester that is reviewed and updated, as necessary, every five years.

We would like to express our appreciation to those whose service to the Town has ended. Anne Donahue from the Supervisors of the Checklist and the Conservation Commission; Meg Godpodarek and Jonathan Goodwin from the Zoning Board of Adjustment. The Donahues will be traveling more, Meg got married and Jonathan is no longer a resident. Many thanks to you all. Sunni Wilkewitz has joined the Checklist Supervisors, Steve Larson and Nancy Burns are new to the Zoning Board of Adjustment and Larry Nash and Judy Fowler have joined the Conservation Commission.

A committee, chaired by Ralph Wilkewitz and Nancy Burns, is busy

making preparations for Eaton Day 2000 which will be on September 9th All kinds of activities are being proposed

This summer the beach at Crystal Lake was "returned" to the residents and they liked it. The new ordinance approved at Town Meeting enabled tighter monitoring by the beach attendants and many of the problems we have been encountering in recent times were alleviated. The new kiosk was constructed by local volunteers and is now equipped with a telephone in the summer. Joan Kojola headed up the beach attendants and did a great job. As always, there were some interesting stories to tell. The July 4th cook out at the beach continues to gain in popularity.

There were several responses to the "Color the Town Seal" competition. A committee of the artistic fraternity, Peggy Westcott, Shelly Schou and Candice Maher selected an entry by Edith Landsdowne as the winner. We hope to have it available for printing soon.

Subject to final approval by the Governor's Council, the Town has been awarded a grant from the Governor's Energy Office to alleviate the cost of replacing the windows in Town Hall. We also hope to do the roof soon before it starts to seriously leak. The windows, all 29 of them, have been there since the beginning (1952), and late on in a Selectmen's meeting on a Tuesday night in the depths of winter, the difficulty in keeping the cold at bay is evident. They don't keep the heat out in summer either and as for any heat generated at any of the meetings....! There were 21 applications for what is a new State program and 11 grants were awarded. The grant (\$4,722) will cover 40% of the cost of replacing the windows; the remainder will come from the building capital reserve fund. So for Town Hall at least, Windows 2000 will be the real thing - arid with fewer bugs we hope.

Richard H. Young
Donald R. Philbrick
James A. Brooks

PLANNING BOARD

The Planning Board has had another quiet year in terms of applications. There were three subdivisions, and two boundary line adjustments. One zoning amendment is being presented to the voters this year - a relatively minor change relating to recreational vehicles that accepts the reality of the difficulty of keeping them forever hidden. Last year's zoning amendment which was to bring the Town's setback requirements for septic systems from wetlands into line with those established for the State was approved by a wide margin.

The work on the Master Plan continues. In debating the issue of "rural character" and all its connotations, the Planning Board initially focused on scenic vistas and focal points; the view from Foss, the Little White Church, Snowville, and so on. What became clear from these discussions is the realization that what the Town looks like is a significant part of why so many of the residents of the Town are comfortable living here. Accordingly, the Board recently met with Bob Grant, a professional photographer, to review his slides of the Town accumulated over the years as a start to establishing a visual database for the Town. The Board is also interested in hearing from residents who may have archival photographs of the Town.

Nodes or neighborhoods have also cropped up as a topic for discussion. Even in a small town, housing may be grouped and these groups may differ significantly from each other there are concentrations or centers. Zoning that is basically standardized throughout the Town with respect to lot sizes and setbacks, for example, may be at odds with the diversity that these different neighborhoods represent.

Issues still on the agenda to be addressed are shoreline protection zoning, telecommunications and wetlands buffer zones.

While much of the public debate on sprawl is geared towards its containment, the reality is that there are several elements of sprawl (large lot sizes, lack of municipal services) that are conducive to the rural way of life.

The format for the Master Plan has also been changed to permit a

greater emphasis on goals and objectives and placing supporting data and historical information in the appendix. It is also anticipated that we will take advantage of technological resources with color, 3D maps and even a multimedia presentation.

The Planning Board continues to meet on the third Wednesday on the month. As always the public is welcome.

Paul Savchick (Chairman)
Richard Shaw
Victoria Murphy
Scott MacIntyre
Sunni Wilkewitz
Jim Brooks
Margaret Howlett
Don Hall (Alternate)

CONSERVATION COMMISSION

In 1999 the Eaton Conservation Commission reviewed only two Dredge and Fill applications.

Fourteen Notice(s) of Intent to Cut Wood or Timber were reviewed by the Commission in 1999. This was down by six from twenty applications in 1998.

All work under the terms of our National Recreational Trails Fund grant was completed and a reimbursement request for \$1,968.59 of the maximum \$3,100 dollar grant was honored. A record blueberry harvest in 1999 yielded 75,917 lbs. from the Foss Mountain fields with the \$5,693.78 proceeds this year going to into the Town of Eaton general fund.

In July, Cherryfield Foods, a subcontractor of the blueberry leaseholder, was charged by the State of NH with several pesticide violations. Fines totaling \$7,000 were levied and the problem has since been resolved to the satisfaction of the NH Pesticide Control Board.

The blueberry field lease with Lloyd Merrifield has been extended on an interim basis for one more year while the Commission takes the time to develop a more appropriate lease document.

The Commission sponsored eight Eaton children to attend camp sessions at various Tin Mountain Conservation Center sites. Enrollment was down by four children from last year. Eaton children attending last summer were Jacob Goodwin, Anne Provost-Jenkins, Matthew Kelly, Kyle Pliskin, Sean Pliskin, Henney Sullivan, Lillian Tessier and Philip Trapasso.

In 1999 the Eaton Conservation Commission completed its fourth season of monitoring the quality of Eaton's surface waters, The continued success of this program is due to a dedicated group of volunteers led by Richard Fortin. Many thanks to Dick, and to the core group of volunteers he has managed to inspire for a fourth season.

Two of the most significant topics on the Commission’s agenda have been the salvage of ice storm damaged limber and the policies under which forest management will be carried out on Town lands. In April the Commission was notified that it had receiving two 80/20 matching grants totaling \$48,000. The NIH Ice Storm Community Forestry Grant proposals are to fund the development of a comprehensive plan for the management of Town lands.

With great regret, the Conservation Commission reluctantly accepted the resignation of Anne Donahue, effective in March. A long-time Commission member, Anne’s thoughtful participation and hard work leaves a gap that will be not be easily filled.

The Commission welcomes former alternate Laurence Nash as a regular member and also welcomes Judith Fowler to the Commission as a new member.

Regular meetings of the Eaton Conservation Commission are held at the Evans Memorial Building at 7:30 PM on the second Monday of each month. Meetings are postponed one week when the regularly scheduled meeting date falls on a holiday. Special meetings are given public notice.

Please note that all regular Conservation Commission meetings are open to the public. All are welcome to attend and those wishing to join or help in any other way may contact Commission Chairman Paul M. Savchick, any Conservation Commission member, or the Selectmen at Town Hall.

The names of those members responsible for the actions reported above are as listed below along with the expiration dates of their terms.

Paul M. Savchick, Chairman	2000
Richard Fortin, Vice Chrm./Sec.	2000
Henry M. Fowler	*
Judith Fowler	2000
Marnie Cobbs	*
Laurence Nash	2002
Richard Young, Selectmen’s Representative	

*up for re-appointment

Eaton Conservation Fund

Balance January 1, 1999	9,306.07
Disbursements	
Ben Meadows Company	35.10
Tin Mountain Conservation Center	1,220.00
Richard Fortin	21.45
Granite State Glass	51.00
NH Assoc of Conservation Commissions	125.00
UNH Cooperative Extension	430.00
University of Maine	18.00
Harry P. Fowler	9.95
NH Assoc of Conservation Commissions	72.00
Richard Fortin	30.55
Service Charges	0.60
Minuteman Press	18.00
Deposits	
Interest on deposits	29.94
Balance on December 31, 1999	7,282.26

Forest Management Fund

Balance on January 1, 1999	15,372.60
Service Charges	(64.00)
Timber Sale Proceeds	14,685.52
Interest on deposits	64.45
Balance on December 31, 1999	30,068.57

Henney Conservation Fund

Opening market value on January 1, 1999	3,584.84
First Quarter Income	345.42
Bank fees	(14.95)
Second Quarter Income	162.83
Bank fees	(7.57)
Third Quarter Income	390.26
Bank fees	(8.14)
Fourth Quarter Income	191.05
Bank fees	(8.82)
Invested income on December 31, 1998	3,584.84
1999 Net gain on invested income	\$ 1050.08

ZONING BOARD OF ADJUSTMENT

It was a fairly uneventful year for the Zoning Board of Adjustment. We heard two cases, the first of which wound up being solved by the surveyor himself in finding an alternate site for a septic system.

We appreciated the voters, last March, approving the amendment to the towns' zoning ordinance to bring our wetlands set-back requirements to match those of the States'.

We were sorry to lose two of our long-standing members this year. Meg Phillips' schedule just doesn't allow her to continue her commitment to the ZBA and Jonathan Goodwin is no longer an Eaton resident, so we lose his presence as well. I want to thank both of these members for all they have brought to the Board. We are pleased to welcome two new members to the fold- Nan E. B. and Steve Larson. We know they will add new life and bring new viewpoints to the ZBA.

We are still in need of a couple of alternates. Anyone interested please contact the Board of Selectmen.

Carol Mayhofer
Robert Donahue
Robert Graff
Nancy Burns
Stephen Larson

Mt. Washington Valley Economic Council

The Mt. Washington Valley Economic Council has had a challenging year exploring various projects in the search for sustainability. Brainstorming sessions were held to explore various opportunities. These included a non-profit center, health insurance coop, and a business incubator. Electric Coops and Forestry Coops were among other potential proposals. Volunteer task forces researched the possibilities and potential of these projects.

One of the greatest challenges that lay before the Council, was one of choosing one or more initiative that would indeed generate enough income for the Council to become sustainable while meeting the needs of our community and our mission.

The result of numerous meetings, studies, and grant writing attempts has proven to be both disappointing yet constructive. Although the Council has now narrowed its choice down to pursuing a Technology Incubator, it has successfully brought together many different groups of individuals and facilitated discussions that might never have happened. The non-profit Center concept is one that particularly drives this point home. All the non-profits that sat at the table agreed that consolidating services and sharing resources would benefit the group as a whole, yet in reality, the energy required to pursue this seriously simply was not there at this point in time for any number of reasons. However, by sitting down and discussing all of our needs and challenges, the Council did succeed in producing a document that now clearly identifies specific needs, future plans, and organizational structure of a number of local non-profits. It may only be a matter of time before we all come together in some manner to benefit the greater whole. Without this initiative, these discussions may never have happened. Discovering a project is not viable is as much of a success as finding out one is.

The "Mt. Washington Valley Technology Village" may or may not become a reality depending on the outcome of the feasibility study. The study is the first step towards the development of what the Council hopes will be a project/business park that will create an environment that supports the creation and expansion of technology based businesses in the Mt. Washington Valley Region. The study will begin immediately.

Our Revolving Loan Fund has made 6 loans to date to local businesses. Job creation continues to be the primary criterion, The fund continues to grow and is available to qualifying new or existing businesses.

Our educational forums have covered a wide array of topics and attendance from all of our area towns continues to grow.

In closing, I want to take this opportunity to thank you for your past support of the Council's warrant article. You will note that this year, the Council did not submit a warrant article in hopes of reducing some of the local tax burden, Instead, we have requested that each town contribute at the same dues structure paid by local businesses, based on number of town employees (or full time equivalent). The average cost for dues should be around \$40 to \$70 (based on \$10.00 per employee), a significant reduction from the past. Membership dues cover the town representative and alternate, and continues the representation that is so vital to keeping a proper perspective on our Valley as a region.

Margaret Howlett, Executive Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season, Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 453 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface are a serious concern for both landowners and firefighters. Homeowners can help protect structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and

reports from citizens aids in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing **ANY** outside burning

REMEMBER ONLY YOU CAB PREVENT FOREST FIRES!!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

TOTALS BY COUNTY			CAUSES OF FIRES REPORTED	
	Numbers	Acres		
Hillsborough	271	50	Debris Burning	352
Rockingham	218	111	Miscellaneous	279
Merrimack	213	115	Smoking	188
Belknap	139	66	Children	176
Cheshire	131	28	Campfire	161
Stratford	98	26	Arson/Suspicious	54
Carroll	81	17	Equipment Use	43
Grafton	70	18	Lightening	42
Sullivan	62	17	Railroad	6
Coos	18	3.25		
Totals	1301	452.28		
Totals (1998)	798	442.86		

Kurt Fisher
Forest Fire Warden

Robert Boyd
Forest Ranger

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF EATON DECEMBER 31, 1999

FUND				PRINCIPAL			INCOME				Totals	
Date of Creation	Name of Fund	Purpose of Fund	How Invested	Balance Beginning of Year	New Funds Created	With Drawals	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year	Principal & Income
TRUST FUNDS												
1988	Cemetery Com. Trust	Perpetual Care	NHPDIP	7,750.00			7,750.00	2,406.33	527.94	388.85	2,545.42	10,295.42
1977	TriCentennial Trust	Education Scholarship	CD	675.00			675.00	2,155.94	166.84		2,322.78	2,997.78
1989	Cemetery Main. Fund	Maintenance	NHPDIP	2,050.00			2,050.00	771.82	149.25	111.69	809.38	2,859.38
1987	Town Eaton-Asphalt	Maintenance	NHPDIP	28,343.13	20,000.00	44,301.31		0.00	1,461.69	1,461.69	0.00	4,041.82
CAPITAL RESERVE FUNDS												
1990	Bridge	Reconstruction	NHPDIP	23,643.75	10,913.84	10,865.00	23,692.59	8,216.27	1,721.39		9,937.66	33,630.25
1991	Fire Hydrant	Construction	NHPDIP	500.00			500.00	139.46	33.43		172.89	672.89
1988	Grader	Replacement	NHPDIP	10,913.84	5,000.00		15,913.84	0.00	3,978.70		3,978.70	19,892.54
1991	Revaluation	Assessments	NHPDIP	24,121.72			24,121.72	8,930.57	1,740.99		10,671.56	34,793.28
1993	Building	Replacement	NHPDIP	11,761.59	3,000.00		14,761.59	2,077.43	717.16		2,794.59	17,556.18
1975	School Bus	Replacement	NHPDIP	38,000.00	3,000.00		41,000.00	16,128.41	2,910.68		19,039.09	60,039.09
1987	School Spec. Ed.	Education	NHPDIP	54,500.00			54,500.00	19,974.42	3,923.19		23,897.61	78,397.61
1978	Truck	Replacement	NHPDIP	1,526.54	8,000.00		9,526.54	0.00	150.61		150.61	9,677.15
1997	Office Equipment	Replacement	NHPDIP	5,000.00	1,000.00	4,222.52	1,777.48	230.04	275.44	505.48	0.00	1,777.48
TOTALS				208,785.57	50,913.84	59,388.83	200,310.58	61,030.69	17,757.31	2,467.71	76,320.29	276,630.87

SCHOOL DISTRICT OF EATON

SCHOOL BOARD

Jane K. Gray, Chair
Sandra Thoms
John Eastman

Term Expires 2000
Term Expires 2001
Term Expires 2002

MODERATOR

Mark Provost

TREASURER

Susan Brooks

CLERK

Laura M. Nash

AUDITOR

James Worcester

SCHOOL ADMINISTRATIVE UNIT NO. 9 PROFESSIONAL STAFF

Dr. Carl J. Nelson, Superintendent of Schools
Dr. Judith S. Wooster, Assistant Superintendent
Maureen Soraghan, Director of Special Services
James Hill, Director of Administrative Services
Becky Jefferson, Director of Budget & Finance
Elise Thomas, Preschool Coordinator

WARRANT FOR ANNUAL MEETING OF THE EATON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Eaton, County of Carroll, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 14th day of March, 2000 to vote for the following District Officers. Polls will be open for this purpose at 11:00 a.m., and will not close before 7:00 p.m.

- ARTICLE 1.** To elect a Moderator for the ensuing year.
- ARTICLE 2.** To elect a Clerk for the ensuing year.
- ARTICLE 3.** To elect a member of the School Board for the ensuing three years.
- ARTICLE 4.** To elect a Treasurer for the ensuing year.
- ARTICLE 5.** To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 4:00 P.M. ON THE SAME DAY TO ACT UPON THE FOLLOWING ARTICLES.

ARTICLE 6. Shall the School District, in accordance with RSA 195-a (as amended), vote to adopt an amended AREA, which provides for a school or schools located in Conway to serve the following grades: kindergarten through twelve from the School Districts of Albany and Eaton; grades seven through twelve from the School Districts of Freedom and Madison; and grades nine through twelve from the School Districts of Bartlett, Jackson, and Tamworth in accordance with the provisions of the plan on file with the School District Clerk? (Recommended by the School Board)

ARTICLE 7. To see if the School District will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be placed in the Capital Reserve Fund (School Bus), established at the 1975 school district meeting, to be held in the custody of the Trustees of Trust Funds for the Town of Eaton. (Recommended by the School Board)

ARTICLE 8. To see if the School District will vote to raise and appropriate fifty-four thousand, two hundred and eighty-five dollars (\$54,285.00) to purchase a new school bus and authorize the withdrawal of fifty-four thousand, two hundred and eighty-five dollars (\$54,285.00) from the Capital Reserve Fund created for that purpose. (Recommended by the School Board)

ARTICLE 9. To see if the School District will vote to raise and appropriate the sum of up to thirty-five thousand dollars (\$35,000.00) as a deficit appropriate to the 1999-00 budget for the purpose of meeting unanticipated student tuition expenses. (Recommended by the School Board)

ARTICLE 10. To see if the School District will vote to raise and appropriate the sum of eleven thousand dollars (\$11,000.00) as a supplemental appropriation for the purpose of paying unanticipated special education expenses for the 1999-00 school year, and to authorize it to be withdrawn from the Capital Reserve Fund (Special Education) that was created for that purpose. (Recommended by the School Board)

ARTICLE 11. To see if the School District will vote to raise and appropriate the sum of five hundred thirty-one thousand, five hundred and sixty-five dollars (\$531,565.00) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of all other articles. (Recommended by the School Board)

ARTICLE 12. To transact any other business that may legally come before this meeting.

Given under our hands, this 16th day of February 2000.

Jane K. Gray
John Eastman
Sandra Thoms

A TRUE COPY OF WARRANT - ATTEST

Jane K. Gray
John Eastman
Sandra Thoms

CONWAY AUTHORIZED REGIONAL ENROLLMENT AREA PLAN

A. AREA Schools and Pupil Assignment

The Conway elementary and secondary schools shall be the AREA schools. Albany, Bartlett, Eaton, Freedom, Jackson, Madison, and Tamworth shall be designated as the sending districts, and Conway shall be designated as the receiving district. The grades for the AREA schools shall be 9 through 12 for Bartlett, Jackson and Tamworth; 7 through 12 for Freedom and Madison; and K through 12 for Eaton and Albany.

The sending districts shall be obligated to assign and send their resident pupils to the AREA schools and to raise and appropriate the annual tuition of each such pupil and pay same to the receiving district. The AREA schools shall be deemed the assigned school for all resident pupils for the purposes of the school attendance laws, except as provided for in RSA 193:3 (Change of school assignment because of “manifest educational hardship”).

A sending district Board may elect to send pupils to non-AREA schools, in accordance with RSA 195-A:4a, if they secure the agreement of the receiving district’s Board. If the receiving district’s Board does not agree, the sending district’s Board may appeal to the New Hampshire State Board of Education under the provisions of order ED:200.

In the event a district, that is a party to this agreement, adopts the “Open Enrollment” provisions of RSA 194-B, said district may release a percentage of their students from the AREA agreement to attend a charter school. In grades K through 6 the districts of Albany, Conway, and Eaton may release no more than ten percent (10%) of the membership of these grades. In grades 7 through 12, each participating district may release up to:

- 5% of its students in year one
- 7.5% of its students in year two
- 10% of its students in all subsequent years

The maximum number of students released by any one school district shall not exceed 10% of the eligible students it assigns to the

receiving district schools.

B. PURPOSE

To assure every member of the Conway AREA schools' student body equal access to all educational programs and opportunities.

To provide a broader range of program offerings for students than would otherwise be financially feasible for individual school districts.

To share equitably the costs of education at Conway AREA schools among the districts involved in this plan.

To provide a mechanism for sending districts to actively participate in the evaluation and planning of programs at the Conway AREA schools.

C. QUALITY OF EDUCATION

The Conway School District guarantees to operate schools, accredited and fully approved, consistent with the standards as defined by the laws of the State of New Hampshire for the education of its own and sending district students, grades K through 12.

D. STUDENT ORIENTATION AND CURRICULUM SERVICES

Orientation and information sessions for parents will be provided. Orientation services will be made available by the receiving district to grade six pupils and grade eight pupils of the sending districts for seventh and ninth grade placement and subject placement. There will be articulation in programs between elementary, junior and senior high schools. The AREA Schools' Department Heads/Curriculum Coordinators and others designated by the principals will meet a minimum of twice per school year with the principals and staffs of the sending schools to discuss curriculum issues and coordination.

E. PUPIL REGULATIONS

It is understood that the pupil regulations of the receiving district will apply to ALL students. Students transported by sending districts are also subject to the transportation rules of that district.

F. REPORTS PROVIDED

All member district boards will have access to educational records for legitimate educational purposes for pupils residing within their districts, all in accordance with the Federal Family Educational Rights and Privacy Act, also known as the Buckley Amendment, Public Law 93-380 (20 USC S.1232g.)

All member district boards will have access to educational records, with no identification of individual students, for the purpose of conducting evaluations of school programs.

The AREA schools will provide quarterly attendance reports, and discipline and grade summaries to include the numbers of suspensions (both internal and external), honor roll data, failing grades and A's. These reports will be submitted to the respective superintendents for distribution to the appropriate school boards. Copies of the principals' monthly enrollment/membership reports will be provided to the respective superintendents and appropriate data will be shared with the district school boards by the superintendents.

G. SENDING DISTRICT PARTICIPATION IN CONWAY BOARD ACTIVITIES

The sending district boards will elect one representative of the SAU #9 districts and one representative of the SAU #13 districts to serve on each of the Conway School Board standing committees as voting committee members including, but not limited to, Policy and Curriculum Committees.

All sending district board members are encouraged to attend standing committee meetings and meetings of the Conway School Board.

H. PURPOSE AND FREQUENCY OF AREA MEETINGS

There shall be three scheduled meetings of the AREA Joint Board annually in May, September/October, and January/February and such other meetings as scheduled by the board. The May meeting will be the reorganizational meeting. The AREA Joint Board shall be composed of three (3) representatives from the school boards of Albany, Bartlett, Conway, Eaton, Freedom, Jackson, Madison, and Tamworth in accordance with RSA 195.A-5. All other district board members may attend as observers. These meetings will be educationally oriented and will provide opportunities for the sending district boards to be involved with the program of studies and the administrative procedures of the Conway AREA schools.

I. COMPUTATION OF TUITION RATES, BONDED INDEBTEDNESS, AND PAYMENT DUE DATES

1. Rates of tuition shall be determined annually for each receiving school. The Mount Washington Valley Academy shall be considered a separate cost center for tuition purposes.

2. Rates shall be based on the expenses of operation for the preceding school year. These expenses of operation shall include all costs except cost of transportation of pupils, except special education costs that are unique to an individual pupil.

3. During any period of time when any receiving school is included in indebtedness by the Conway School District for capital improvements, the participating, sending school districts shall pay a percentage of the indebtedness based on an ADM calculation until the debt is retired. If, during the time that the receiving district has bonded indebtedness, a sending district votes to withdraw from this agreement early, said district will be responsible for their remaining pro-rata share of the indebtedness. If the receiving district votes to withdraw from this agreement early, they will be responsible for the entire remaining indebtedness in accordance with all state laws existing at the time of this agreement.

4. Such state aid received by the receiving district resulting from the attendance of pupils from the sending districts to the AREA schools shall be credited to the benefit of the sending districts in the determination of the cost per pupil tuition rate.

5. The costs of Special Education or Section 504 (Rehabilitation Act of 1973) services provided by the receiving district for the students of the sending districts shall be charged to the sending district on an individual basis for the actual costs of the services provided when those services are unique or not included in the comprehensive program of the school.

6. Tuition payments shall be made by the sending districts in each fiscal and scholastic year by October, and quarterly thereafter (December, March and June).

7. The duration of the AREA Agreement governing the Conway School District shall extend through the life of any bonded indebtedness that all districts have agreed to participate in.

J. DISAGREEMENTS

In case of disagreement as to the interpretation or application of this agreement, the disagreeing boards shall meet in joint session in an attempt to resolve the disagreement. Following such attempt, either board may submit the disagreement to the State Board of Education for resolution.

K. METHOD OF AMENDMENT

The AREA Joint Board may propose amendments to this plan consistent with the provisions of RSA 195-A. No amendment shall be effective, unless the question of adopting such amendment is submitted at an annual or special school district meeting to the voters of the districts voting by ballot with the use of a checklist after reasonable opportunity for debate in open meetings, and unless a majority of voters of each district present and voting shall vote in favor of adopting such amendment. The text of such amendment shall be included in an appropriate article in the warrant of such district meeting. It shall be the duty of the school board of each district to hold a public hearing concerning the adoption of any amendment to the written plan at least ten days before such meeting and to cause notice of such hearing and the text of the proposed amendment to be published in a newspaper of general circulation in the area before such hearing.

L. DATE OF OPERATING RESPONSIBILITY

The date of operating responsibility shall be July 1, 1987.
Revised: (date of adoption)

M. NO DISCONTINUED BUILDINGS

No existing school buildings in the several school districts shall be discontinued as a result of this AREA plan.

N. AREA PLAN REVIEW BOARD

The AREA Joint Board may vote to establish an AREA school plan review board. The review board shall consist of 3 members from the school board of each school district that belongs to the AREA plan, and such members shall be selected by and from their respective school boards. The purpose of the review board is to consider the effectiveness of the AREA plan. If the review board determines that the AREA plan should be modified, it shall start the modification process by submitting an amended AREA plan to the State Board for its approval. All actions of the AREA school plan review board will be guided by the provisions of RSA 195-A:14.

O. WITHDRAWAL

Pursuant to the provisions of appropriate state statutes, any of the eligible districts may vote to withdraw from the AREA.

**Eaton School District Meeting
Minutes
March 9,1999**

The annual meeting of the Eaton School District, was called to order at 4:00 p.m. by School Moderator: Mark Provost, with 24 voters in attendance.

School Moderator: Mark Provost opened the meeting with the reading of the articles. Articles 1-5 were voted on by ballot and the following were elected:

Moderator:	Mark Provost
Clerk:	Laura M. Nash
School Board: (3 years)	John Eastman
Treasurer:	Susan Brooks
Auditor:	James Worcester

Article 6.

Jane Gray, moved to see if the School District will vote to raise and appropriate the sum of \$2,000.00 to be placed in the Capital Reserve Fund, (School Bus). Established at the 1975 school district meeting, To be held in the custody of the Trustees of the Trust Funds, for the town of Eaton. John Eastman seconded the motion.

School Moderator: Mark Provost moved for discussion. With no discussion the vote was taken and passed 14-0.

Article 7.

Jane Gray moved to see if the School District will vote to raise and appropriate the sum of four hundred sixty-four thousand, four hundred and sixteen dollars (\$464,416.00) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of other articles. Sandra Thoms seconded the motion.

School Moderator: Mark provost moved for discussion. With no discussion the vote was taken and passed 14-0.

Article 8.

School Moderator: Mark Provost moved to transact any other business that may legally come before this meeting.

State Representative: Donald Philbrick wished to commend School District Clerk: Laura Nash, on the excellent minutes of last years school district meeting.

With no further discussion, School Moderator: Mark Provost wished a warm welcome to the New School Superintendent: Dr. Carl J. Nelson, and called the meeting adjourned at 4:05 p.m.

Respectfully Submitted,
Laura M. Nash
School District Clerk

SUPERINTENDENT'S REPORT

By Dr. Carl J. Nelson

As the schools in SAU #9 enter the new millennium, we will continue to focus on excellence in education. We remain committed to the improvement of student achievement through the Continuous Improvement Process that is in place throughout SAU #9. This process allows us to make data-driven decisions, which enables staff and administrators to focus energies and resources in the areas that have been identified for improvement. The data obtained from our standardized testing program, postgraduate surveys and other locally gathered information guides further curriculum and staff development, and also provides guidance with regard to budgeting and resource allocations.

During this past year we have developed a School Report Card for each individual school. The administrators throughout SAU #9 have conducted meetings with parents and community members to review the School Report Cards for their schools. The School Report Cards contain such data as testing results, post graduate surveys, and demographic information which are available at the individual schools and the SAU #9 office. As we continue to develop the School Report Card, continuous improvement action plans will become part of each school's reporting efforts.

The issue of space needs at Kennett, along with the age of some sections of the building, continues to make the construction and renovation of Kennett High School a top priority for the Conway School District. Because of the Coop issue, as well as the educational funding concerns in the State of New Hampshire, the Conway School Board has approved the recommendations of the Building Committee to postpone a bond issue vote until March of 2001. The Conway School Board, working with the Building Committee, has developed a comprehensive plan for the addition and renovations to Kennett High School. The comprehensive plan includes the improvement and expansion of the Region VI Career and Technical Center at Kennett.

Special education remains high on our list of areas on which both Eaton and the entire SAU must focus. Federal and state law

mandates that we provide services to students identified with educational disabilities between the ages of 3 through 21. On an SAU-wide basis, we continue to review our programs and delivery of services in an effort to both improve services to students as well as provide those services in the most cost-efficient manner. Our early learning programs remain one of our most effective interventions.

The Eaton voters will also be asked to consider an amendment to the AREA Agreement. The complete document regarding the amendments is on file with the District Clerk in accordance with RSA 195-a and included in this booklet.

We continue to be very impressed with the dedication and quality of the people who serve the communities of SAU #9 and the Eaton School District. We have been equally impressed with the Valley's desire to improve and support education. The board and this administration have made every effort to maintain and improve the high quality of education and the delivery of services to our students and community, and at the same time control spending to the extent possible. We ask you to remember that an investment in education is an investment in our future and the future of the Mount Washington Valley.

PINE TREE SCHOOL
Principal's Report
By Laura Jawitz

In celebration of the tenth anniversary of the new Pine Tree School, we have found this year to be an opportune time to reflect upon our past accomplishments and to look forward to setting new goals for the coming decade.

To provide for continued growth we brought together our extended family through Project Excellence. Parents, staff, students and community members gathered together to look at our mission statement and have a conversation about our hopes and dreams for the future of our school and our students. This forum looked at the importance of knowledge, skills and attitudes. The Project Excellence Committee will continue to meet and look towards the future of Pine Tree School.

Our PTA continues to provide opportunities for parents and students to come together and enjoy themselves in a relaxed family atmosphere, hosting activities that include Fall Family Fling, Family Literacy Night, Secret Santa and Mardi Gras. The PTA Volunteer Program provides a variety of resources for the classroom and other areas of the school. PTA fundraising continues to support many of our programs from the Arts to technology. Where other schools in the country complain of lack of parent support, ours keeps growing.

Our continued Literacy Collaborative Project with Lesley College provides the staff with valuable professional development. Continuous Improvement efforts have led to increased achievement in targeted areas. Action plans developed by the staff provide blue prints for improved teaching practices. This year teachers are implementing new curricula in the areas of language arts and social studies. Materials for science are being piloted. With the assistance of a technology aide in our labs, we have been able to more fully integrate technology into our curricula. All of these efforts contribute to our goal of high academic achievement for all students.

As society changes, so must our schools. Project Succeed and the After School Enrichment Program have been able to provide

enriching and supportive activities in a safe setting before and after school. As a result of a large grant, we have been able to service many additional students through this project at our school this year.

Our school offers a variety of programs to provide our students the necessary tools to become responsible citizens. Our Student Council models good leadership qualities. They run our school store, contribute to Angels and Elves, and provide student awards for positive behaviors. Our DARE and Bully-Proof programs, along with Peer Leadership, guide students in making good choices. Our trained Peer Leaders offer mediation services when requested, and in addition bring learning activities into the classroom. Peer Leaders hope to give younger students skills which will help them to be motivated, positive and cooperative learners.

The School To Career initiative has provided us with a network of valuable community resources that have shown our students the connection between learning and its application to the working world. Business school partnerships have exposed our students to the wide variety of skills necessary for them to move from school to career. Many of our students have become involved with the community through service efforts. Classes have visited elderly, made ornaments for Meals on Wheels recipients, and provided money and supplies to Harvest Hills. They have participated in the Conway Village Parade and tree decorating at Settlers Green.

The dedicated and hard working staff at Pine Tree School remains committed to providing students with the necessary academic and social skills to ensure their success in a global community.

A.Crosby Kennett School
Principal's Report
By Carol R. Blotner

During the past year, faculty, staff, and students at Kennett have done much to make the school and community proud. Our music program continues to bring us honor; we have three students who have been selected for the prestigious All-State competition. A group of science students won an award for their Solar Design submission. A number of our students have already received early admissions to college. This sampling of honors bestowed on our students mirrors the talent found throughout our student body in academics, career and technology, and extra curricular endeavors. Role models for our students, our teachers have also been identified for excellence in achievement in areas such as Health Teacher of the Year and the nationally recognized Milken Award.

Other areas indicating progress at Kennett include:

- Improved communication with students, staff, and community as evidenced by the level of participation in student, staff, and community forums, implementation of parent and faculty newsletters, and positive responses to them.
- Increased involvement by students in school committees and activities.
- Increased collaboration and improved working relationships with several community agencies including police, fire, social service agencies, clergy and the Conway Recreation Center.
- On-going facilitation of the Continuous Improvement Model, which ensures that Kennett student achievement is the top priority. As a faculty and staff, we review and interpret a variety of data, including the New Hampshire Improvement and Educational Assessment Program, to formulate improvement targets. We, individually and collectively, develop action plans and timelines to meet the improvement targets. This year we are focusing primarily on improving reading and writing skills. Curriculum and instructional strategies address this target area across the disciplines. We are measuring and assessing our progress and deciding on further improvement targets.
- Introduction of the Kennett High School Report Card, which provides parents, students, and the community with information to help them

understand and evaluate the Kennett educational program. The faculty and staff are committed to reflecting and reporting on student achievement, following through on the Continuous Improvement Model, and making Kennett “*The Place to Be!*” The Kennett Report Card includes Advanced Placement and SAT results, post graduate follow-up study, demographic data such as dropout rate, attendance and tardy information, free and reduced lunch numbers, sending district and enrollment numbers, and discipline referrals. The Kennett Report Card includes the New Hampshire Education Improvement and Assessment Program test scores for grade 10 students in reading, mathematics, science, and social studies, the New Standards testing results for grades 11 and 12 students, and grade distribution reports. Copies of the Kennett Report Card are available from Principal Carol Blotner or K-12 Curriculum Coordinator Jack Loynd.

New frameworks for long-range planning on a grade 7 through 12 level as evidenced by the redefinition of roles and responsibilities of administrators, department heads, and team leaders.

The faculty and staff at Kennett are confident that, with continued community support, our students will be well prepared to meet the millennium.

**REPORT OF SCHOOL DISTRICT TREASURER
EATON SCHOOL DISTRICT
Fiscal Year July 1, 1998 to June 30, 1999**

Cash on Hand July 1, 1998 (Treasurer's Bank Balance)	\$ 83,340.77
Received From Selectmen	\$372,771.00
Revenue From State Sources	5,401.04
Interest	893.40
Revenue From Other Sources	<u>3,079.10</u>
Total Receipts	<u>382,144.54</u>
Total Amount Available for Fiscal Year	\$461,395.12
Service Charge	97.90
Less School Board Orders Paid	447,977.81
Balance on Hand June 30, 1999 (Treasurer's Bank Balance)	\$ 13,319.41

August 15, 1999

Susan Brooks
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Eaton of which the above is a true summary for the fiscal year ending June 30, 1999, and find them correct in all respects.

August 21, 1999

James Worcester
Auditor

EATON SCHOOL DISTRICT
Balance Sheet
June 30, 1999

	<u>General Account</u>
<u>ASSETS:</u>	
Cash	\$13,319.41
TOTAL ASSETS	\$13,319.41
<u>LIABILITIES AND FUND EQUITY:</u>	
Unreserved Fund Balance	\$13,319.41
TOTAL LIABILITIES AND FUND EQUITY	\$13,319.41

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1999

	<u>General Account</u>
<u>REVENUE FROM LOCAL SOURCES:</u>	
Taxes	\$372,771.00
Earnings on Investments	893.40
Other Local Revenue	<u>2.00</u>
TOTAL LOCAL REVENUE	\$373,666.40
<u>REVENUE FROM STATE SOURCES:</u>	
Catastrophic Aid	\$ 151.04
Other State Revenue	<u>5,250.00</u>
TOTAL STATE REVENUE	<u>5,401.04</u>
TOTAL REVENUE	\$379,067.44

CONWAY SCHOOL DISTRICT
1999-2000 ELEMENTARY TUITION CALCULATIONS
OCTOBER 30, 1999

ACTUAL ELEM.
GENERAL FUND
EXPENDITURES
1998-99

1100 Regular Education	3,053,154.24
1200 Special Education	1,393,377.05
1400 Co-Curricular Education	6,032.29
2120 Guidance Services	123,570.30
2130 Health Services	77,015.60
2140 Psychological Services	19,875.20
2150 Speech Services	223,894.32
2210 Improvement of Instruction	48,463.15
2220 Educational Media	147,232.66
2310 School Board Services	61,566.60
2320 Office of Superintendent	185,671.89
2410 Office of Principal	301,036.39
2540 Operation/Maintenance of Plant	617,615.62
2550 Pupil Transportation	125,650.79
2600 Evaluation Services	2,202.04
2900 Other Support Services	125,174.76
TOTAL ELEM. GENERAL FUND EXPENSES	\$6,511,532.90
LESS: Transportation	(125,650.79)
LESS: Spec. Educ.(Conway Only&Direct Reim)	(910,800.61)
LESS: Spec. Educ. Psych. (2140) (Conway Only)	(19,875.20)
TOTAL FOR TUITION CALCULATION	\$5,455,206.30
DIVIDED BY 1998-99 ELEMENTARY ADM	896.7
	\$6,083.65
PLUS 2% RENTAL FEE (1999-2000)	**
1999-2000 CONWAY ELEMENTARY TUITION RATE	\$6,333.97
1999-2000 JOHN FULLER ELEM. TUITION RATE	\$6,407.58
1999-2000 PINE TREE ELEM. TUITION RATE	\$6,431.96

*Does not include Federal Projects/Lunch

** CONWAY ELEM 2% RENTAL	\$250.32
** JOHN FULLER ELEM 2% RENTAL	\$323.93
** PINE TREE ELEM 2% RENTAL	\$348.31

CONWAY SCHOOL DISTRICT
1999-2000 JUNIOR HIGH TUITION CALCULATIONS
OCTOBER 30, 1999

ACTUAL JR.HIGH
GENERAL FUND
EXPENDITURES
1998-99

1100	Regular Education	1,311,208.36
1200	Special Education	422,766.38
1400	Co-Curricular Education	65,195.71
2120	Guidance Services	59,376.86
2130	Health Services	16,285.27
2140	Psychological Services	23,010.54
2150	Speech Services	19,247.74
2190	Other Support Services	10,251.88
2210	Improvement of Instruction	12,225.31
2220	Educational Media	34,531.71
2310	School Board Services	23,560.80
2320	Office of Superintendent	71,054.39
2400	School Administration	142,001.24
2540	Operation/Maintenance of Plant	280,389.10
2550	Pupil Transportation	48,364.53
2600	Evaluation Services	211.26
2900	Other Support Services	40,424.96
4300	Architect Services	29,967.56

TOTAL JR HIGH GENERAL FUND EXPENSES	\$2,610,073.60
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LESS: Transportation	(48,364.53)
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LESS: Spec. Educ.(Conway Only&Direct	(132,464.20)
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LESS: Spec. Educ. Psych. (2140)	(7,853.94)
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(Conway Only)

TOTAL FOR TUITION CALCULATION	\$2,421,390.93
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DIVIDED BY 1998-99 JR HIGH ADM	342.6
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\$7,067.69

PLUS 2% RENTAL FEE (1998-99)	\$335.06
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1999-2000 CONWAY JUNIOR HIGH TUITION RATE	\$7,402.75
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*Does not include Federal Projects/Lunch

CONWAY SCHOOL DISTRICT
1999-2000 HIGH SCHOOL TUITION CALCULATIONS
OCTOBER 30, 1999

	ACTUAL HIGH SCHOOL GENERAL FUND EXPENDITURES 1998-99
1100 Regular Education	2,268,732.63
1200 Special Education	654,182.33
1300 Vocational Education	420,791.14
1400 Co-Curricular Education	217,639.98
2120 Guidance Services	223,684.55
2130 Health Services	38,433.77
2140 Psychological Services	38,170.44
2150 Speech Services	44,932.65
2190 Other Support Services	24,008.73
2210 Improvement of Instruction	36,512.81
2220 Educational Media	83,999.06
2310 School Board Services	55,115.44
2320 Office of Superintendent	166,216.53
2400 School Administration	461,599.67
2540 Operation/Maintenance of Plant	714,245.19
2550 Pupil Transportation	122,477.24
2600 Evaluation Services	494.20
2900 Other Support Services	81,945.74
4300 Architect Services	69,924.29
TOTAL HIGH SCHOOL GENERAL FUND EXPENSES	\$5,723,106.39
LESS: MT. Washington Valley Academy (Separate Cost Unit)	(202,799.24)
LESS: Revenue-Driver Educ	(34,650.00)
LESS: Revenue-Voc Exchange	(10,177.28)
LESS: Revenue-CoCurricular	0.00
LESS: Transportation	(147,542.46)
PLUS: HS Student Activities Transp.	15,948.79
LESS: Spec. Educ.(Conway Only&Direct Reim)	(355,415.16)
LESS: Spec. Educ. Psych. (2140) (Conway Only)	(2,804.95)
TOTAL FOR TUITION CALCULATION	\$4,985,666.09
DIVIDED BY 1998-99 HIGH SCHOOL ADM	801
	\$6,224.30
PLUS 2% RENTAL CHARGE (1999-2000)	\$335.06
1999-2000 CONWAY HIGH SCHOOL TUITION RATE	\$6,559.36
*Does not include Federal Projects/Lunch	

EATON SCHOOL DISTRICT

SPECIAL EDUCATION EXPENSES/REVENUE 1997-98, 1998-99

	ACTUAL EXPENSES 1997-98	ACTUAL EXPENSES 1998-99
EXPENSES: SPECIAL EDUCATION		
1200.330.120 Occupational/Physical Therapy	\$1,536	\$417
1200.330.135 Extended School Year	\$1,017	\$1,612
1200.560.109 Tuition, Special Education	\$14,252	\$17,650
2140.330.120 Psychological Testing/Counseling	\$0	\$0
2150.330.120 Speech Testing	\$0	\$0
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TOTAL SPECIAL EDUCATION EXPENSES	\$16,806	\$19,679
	ACTUAL REVENUE 1997-98	ACTUAL REVENUE 1998-99
REVENUE: SPECIAL EDUCATION		
Catastrophic Aid	\$9,707	\$151
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TOTAL SPECIAL EDUCATION REVENUE	\$9,707	\$151

**EATON SCHOOL DISTRICT
ESTIMATED REVENUE**

	ACTUAL RECEIPTS 1998-99	ESTIMATED REVENUE 1999-2000	ESTIMATED REVENUE 2000-2001
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Unencumbered Balance	79,184	13,319	0
REVENUE FROM STATE SOURCES:			
Catastrophic Aid	151	2,585	2,500
Kindergarten Aid	5,250	0	0
Medicaid Reimbursement	0	0	0
REVENUE FROM LOCAL SOURCES:			
Now Interest	893	1,000	1,000
Other Local Revenue	2	0	0
	-----	-----	-----
Total Revenue	85,480	16,904	3,500
STATE OF NH EDUCATION TAX	0	241363	241363
DISTRICT ASSESSMENT	372,771	208,149	286,702
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GRAND TOTAL REVENUE	\$458,251	\$466,416	\$531,565

* Does not include Separate/Special Articles

SCHOOL ADMINISTRATIVE UNIT NO. 9
1999-2000 BUDGET

	Func- tion	Adopted Budget 1998-99	Adopted Budget 1999-2000	Eaton Share 1.42% 1999-2000
Special Education	2190	145,941	153,104	2,230.44
Improvement of Inst.	2210	26,073	15,511	225.96
School Board Services	2310	9,641	9,964	145.16
Superintendent	2320	163,764	156,429	2,278.88
Asst. Superintendent	2321	79,514	112,260	1,635.42
Business/Finance	2521	209,650	247,521	3,605.91
Operations/Maintenance	2620	24,033	25,737	374.94
Gross Budget Total		658,616	720,526	10,496.71
Plus Federal Projects		65,000	10,000	145.68
Minus Estimated Revenue		(75,500)	(11,500)	(167.53)
Net Total Expenses (District Apportionment)		648,116	719,026	10,474.86

ENROLLMENT

(As of December 30, 1999)

Total K - 638 Total 7 -1229

Kindergarten	1	Grade 7	11
Grade 1	7	Grade 8	1
Grade 2	5	Grade 9	7
Grade 3	7	Grade 10	3
Grade 4	5	Grade 11	3
Grade 5	9	Grade 12	4
Grade 6	4		

EATON SCHOOL DISTRICT
1999-2000 BUDGET

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET		ACTUALS	ADOPTED PROPOSED BUDGET	
			1998-99	1999-2000	1998-99	1999-2000	2000-2001
1100		REGULAR EDUCATION					
	561-101	Tuition, Elementary(36/3))	220,200		241,170.92	240,000	249,036
	561-102	Tuition, Jr. High (16)	63,000		66,657.12	67,000	120,000
	561-103	Tuition, Sr. High (15)	110,500		86,279.20	99,200	100,500
		TOTAL 1100 REGULAR EDUCATION	393,700		394,107.24	406,200	469,536
1,200.00		SPECIAL EDUCATION	5,700		417.36	5,000	4,000
	330-120	Occupational/Physical Therapy	3,000		1,611.65	1,600	1,600
	330-135	Extended School Year	19,500		17,650.46	18,500	19,500
	563-109	Private Tuition					
		TOTAL 1200 SPECIAL EDUCATION	28,200		19,679.47	25,100	25,100
2140		PSYCHOLOGICAL SERVICES					
	330-120	Testing/Counseling	500		0.00	500	250
		TOTAL 2140 PSYCHOLOGICAL SERVICES	500		0.00	500	250
2150		SPEECH SERVICES					
	330-120	Audiological Testing	450		0.00	450	2,000
		TOTAL 2150 SPEECH SERVICES	450		0.00	450	2,000

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET		ACTUALS		ADOPTED PROPOSED BUDGET	
			1998-99	1998-99	1998-99	1998-99	1999-2000	2000-2001
2310		SCHOOL BOARD SERVICES						
	523-37	Insurance, Treas. Bond	75		143.37		150	125
	110-74	School Board Salaries	1,600		1,600.00		1,600	1,600
	390-47	Census	0		0.00		0	0
	390-74	Treasurer's Salary	100		100.00		100	100
	380-74	Coop. Planning Committee	500		0.00		0	0
	380-47	Legal Services	500		0.00		500	500
	390-47	Audit	25		25.00		25	25
	390-74	Salary, Clerk/Moderator	40		40.00		40	40
	390-117	School Board Expenses	350		131.90		350	250
	540-70	Printing/Advertising	200		77.00		200	150
	810-21	Dues	0		0.00		0	0
		TOTAL 2310 SCHOOL BOARD SERVICES	3,390		2,117.27		2,965	2,790
2320		OFFICE OF SUPERINTENDENT						
	311-104	SAU #9 Share	9,899		9,899.23		9,205	10,475
		TOTAL 2320 OFFICE OF SUPERINTENDENT	9,899		9,899.23		9,205	10,475
2550		PUPIL TRANSPORTATION						
	110-72	Salary, Bus Driver (\$10.28/hr)	10,778		10,748.82		11,210	11,437
	110-72	Salary, Bus Driver Addit. Time	672		0.00		216	317
	120-76	Substitute Bus Driver	500		598.00		600	720
	211-39	Health Insurance	0		0.00		0	4,155
	212-39	Dental Insurance	226		225.96		246	251

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET		ACTUALS		ADOPTED PROPOSED BUDGET	
			1998-99	1998-99	1998-99	1998-99	1999-2000	2000-2001
2810	260-44	Workers Compensation	1,348	857.00	1,348	950		
	220-38	FICA	892	868.01	916	954		
	250-43	Unemployment	243	101.00	243	150		
	430-99	Labor	1,000	651.75	1,200	300		
	524-34	Insurance	300	296.00	330	330		
	610-87	Supplies, Parts	1,502	801.36	1,368	400		
	610-88	Supplies, Tires	800	901.35	800	0		
	626-86	Supplies, Diesel	1,755	1,029.75	1,469	1,400		
	TOTAL 2550 PUPIL TRANSPORTATION		20,016	17,079.00	19,946	21,364		
	STAFF SERVICES							
340-25	Health Exams, Emp.	50	49.75	50	50			
TOTAL 2640 STAFF SERVICES		50	49.75	50	50			
5251	CAPITAL RESERVE							
	930-105	Capital Reserve-Bus	2,000	2,000.00	2,000	0		
	930-105	Capital Reserve-Spec. Educ.	0	0.00	0	0		
	TOTAL 5250 CAPITAL RESERVE		2,000	2,000.00	2,000	0		
	TOTAL APPROPRIATION		\$458,205	\$444,931.96	\$466,416	\$531,565		
DEFICIT APPROPRIATION-TUITION								
GRAND TOTAL APPROPRIATION		\$458,205	\$444,931.96	\$466,416	\$531,565			

INDEPENDENT AUDITOR'S REPORT

TO THE BOARD,
SCHOOL ADMINISTRATIVE UNIT #9

We have audited the accompanying general-purpose financial statements of the School Administrative Unit as of and for the year ended June 30, 1999, as listed in the table of contents. These general-purpose financial statements are the responsibility of the School Administrative Unit #9 management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the School Administrative Unit #9 as of June 30, 1999, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

School Administrative Unit #9 has not presented the disclosures

required by Government Accounting Standards Board Technical Bulletin 98-1, *Disclosures about Year 2000 issues*, as amended by Governmental Accounting Standards Board Technical Bulletin 99-1, that the governmental Accounting Standards Board has determined are necessary to supplement, although not a part of, the basic financial statements. In addition, we do not provide assurance that School Administrative Unit #9 is or will become year 2000 compliant, that School Administrative Unit #9's year 2000 remediation efforts will be successful in whole or in part, or that parties with which School Administrative Unit #9 does business are or will become year 2000 complaint.

GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire
August 6, 1999

VITAL STATISTICS 1999

In compliance with an act of the legislature in 1887, requiring clerks of towns and cities to furnish a transcript of record of births, marriages, and deaths to the town officers for publication in the annual report, the following are submitted.

Colleen E. McCormack-Lane
Town Clerk
Eaton, NH 03832

DEATHS

April 23, 1999, Francis Stanislaus Gospodarek, resident of Eaton, birthplace Massachusetts. Place of death Eaton, NH.

November 27, 1999, Irene Isabell Higgins, resident of Snowville, birthplace Snowville, NH. Place of death Snowville, NH.

BIRTHS

August 3, 1999, William Bertrand Heath, born in North Conway, NH, father Richard L. Heath, Jr., birthplace NH and mother, Jada Esther Heath, birthplace NH.

MARRIAGES

August. 10, 1999 in Eaton, Andrew Hoyt Dickinson, birthplace NH, resident of NH and Diana Lynn Oxner, birthplace NH, resident of NH. Married by Jean Hamilton, Justice of the Peace.

August 14, 1999 in Eaton, Ian Teague Blue, birthplace Alabama, resident of Colorado and Millie Beth Emerson, birthplace New York, resident of Colorado. Married by Victoria C. Murphy, Justice of the Peace.

September 4, 1999 in Eaton, Evan Hugh Shone, birthplace Idaho, resident of California and Samantha Ferro, birthplace Italy, resident of California. Married by Victoria C. Murphy, Justice of the Peace.

November 27, 1999 in Eaton, Kevin Hebert Maynard, birthplace Rhode Island, resident of NH and Mary Ellen Gospodarek, birthplace Virginia, resident of NH. Married by Victoria C. Murphy, Justice of the Peace.

FEE SCHEDULE

Building Permit Application - \$.10 per square foot for dwellings - minimum \$72.00. \$.05 per square foot for accessory buildings and structures - minimum \$5.00.

Subdivision - \$200.00 plus \$25.00 per lot and cost of hearing (includes mailing and advertisements and notices).

Board of Adjustment - \$75 to cover cost of mailing, hearing advertisements, notices and cost of hearing.

Pistol - Revolver License - \$10.00

Current Use Application - \$10.00 per parcel

Inspection of New Oil Burner Installations - \$10.00 (Installer must contact Fire Chief.)

Inspection of Unvented Kerosene Heaters - \$2.00 (Contact Fire Chief.)

State Dredge & Fill Permit - Minimum impact: \$50.00. Minor impact: \$ 100.00. Major impact: \$300.00 (File application with Town Clerk. Filing fee - \$12.00.)

Zoning Ordinances, Subdivision Regulations and Site Plan Review Regulations are free to taxpayers of Eaton. There is a \$10.00 fee for all others. A complete package in a binder is \$35. Set of tax maps (reduced size) - \$5.00 for residents and \$ 10.00 for all others.

IF YOU HAVE A FIRE....The Town of Eaton pays for all fire and rescue calls made by the Conway Fire Department out of tax monies; individuals pay nothing. The Town does not pay for non-emergency ambulance calls. You can save the Town a considerable amount of tax money by requesting your agent to include in your Insurance policy - at nominal cost - a "Recovery Clause" which will pass on to the insurance company at least some of the cost of response by the Conway Fire Department. Contact the Selectmen or your agent for details.

